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171st Annual Report

Town of

WAKEFIELD

Massachusetts

FOR THE YEAR ENDING DECEMBER 31, 1982

COMPILED BY THE TOWN ACCOUNTANT

171st annual report

OF THE TOWN OFFICERS OF

Wakefield

Massachusetts

including the vital Statistics for the
year ending December thirty-first

1982

Town of Wakefield

Population, 1975 State Census — 26,438
1980 Federal Census — 24,871
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Joseph A. Langone, III, of Boston
Senator, 3rd Middlesex District —
John A. Brennan, Jr., of Malden
State Representative, Twenty Second Middlesex —
Alfred A. Minahan, Jr.

Town Officers

***Selectmen**
Alfred J. Yebba, Chairman 1983
Eugene J. Sullivan, Jr., 1983
David Bruce Cameron, 1984
John J. Murphy, 1984
John Wally Moccia, Jr., 1985

***Town Clerk**
Thelma E. Rennard, 1984

*****Assistant Town Clerk**
Virginia L. Climo

***Moderator**
Albert J. Turco, 1983

***Treasurer**
Paul Lazzaro, 1983

***Tax Collector**
Michael Martello, 1985

*****Town Accountant**
John J. McCarthy

*Assessors

	Term Expires
Roger A. Curran	1985
*** Peter Emerson, *Assistant*	1983
Gerard F. Gillis	1985
Robert C. Winsor	1983

*Municipal Light Commissioners

Kenneth J. Chase, Jr.	1985
J. Edward Surette, Jr.	1985
F. Leo Delory	1983
Gilbert J. McCarthy	1983
James H. Murphy	1984

*Board of Public Works

James M. Scott	1985
Dennis P. Hogan, Jr.	1985
Cryil R. Bode	1983
William J. Benedetto	1984
Alfred S. Confalone	1984

*School Committee

Huguet Pameijer	1985
Louis Racca	1983
H. Steven Welford, Jr.	1983
Harry F. Lilley	1983
John B. Encarnacao	1984
Paul J. Bettano	1985
Philip F. McCarty	1984

*Northeast Metropolitan Regional Vocational School Representative (4 years)

Philip L. McAuliffe, Jr.	1985

*Trustees, Lucius Beebe Memorial Library

Bruce W. Campbell	1985
Ruth E. Finlay	1985
Charles E. O'Connor	1983
Karen L. Rotondi	1983
John B. Shevlin, Jr.	1983
Yolanda R. Ballou	1984
Elsie B. Donovan	1984
Walter A. Howlett	1984
Paul R. Dooley	1985

*Board of Health

A. Louis Giamarco	1985
George O. Richardson	1983
Paul V. Wheeler	1984

***Town Planning Board**

James T. French 1987
Harry J. Petrucci, *Resigned* 1983
Vincent J. Cardillo 1984
Joseph S.R. Zagarella 1985
Hugh J. Powers 1986
Alfred R. Yebba 1983

***Wakefield Housing Authority (5 years)**

Francis A. Langone 1987
Mary S. Sweeney 1984
Arthur J. Rontondi 1985
Marilyn Mathias Root 1986
Rev. Robert A. Cruickshank, *State Appointee* .....

***Constables**

Richard DeFelice 1983
James T. McKeon 1983
Roger G. Maloney 1984

*****Registrars of Voters**

Bertram A. Hudson 1983
Ellen A. Lee 1984
Thelma E. Rennard, *Clerk* 1984
Charles R. Curley 1985

*****Finance Committee**

Harry Petrucci 1985
M. Kent Fletcher 1985
Francis G. McGrath, Jr. 1985
Henry F. Sampson 1985
Richard F. Doherty 1985
Royal H. Evans 1983
Arnold Canner 1983
Ann M. Grazewski 1983
Henry A. Stahle 1983
Elizabeth Wilson 1983
Philip C. Boody 1984
Roscoe E. Irving 1984
George A. Snow 1984
Charles D. Willis 1984
Alfred A. Palmerino 1984

*****Board of Appeals**

James H. Sen 1985
Richard D. Ellis 1985
Mark M. Curley 1983
Walter A. Howlett 1984
Daniel F. Sullivan 1984

*****Building Board of Appeals**

Frank J. MacKay, Sr. 1985
James H. Sen 1985
William J. Benedetto 1983
Dominic DiGiorgio 1983
Charles F. Storella 1984

*****Recreation Commission**

Robert Bisacre 1985
George E. Koulouis 1985
Nancy Cummings 1983
William Boodry 1984
J. Pierre Lamy 1984

***Elected** *****Appointed** ****Tenure**

Report of the Board of Selectmen

Alfred J. Yebba, Chairman
John J. Murphy, Jr., Secretary
John W. Moccia, Jr.
Eugene J. Sullivan, Jr.
David B. Cameron

At the Board's organizational meeting, following the Annual Town meeting in March, Alfred J. Yebba was elected Chairman and John J. Murphy, Jr. was elected Secretary. Other Board members are John W. Moccia, Jr., Eugene J. Sullivan, Jr., and David B. Cameron.

The powers, duties and responsibilities of the Board of Selectmen continue to be broadly diversified in hundreds of sections of law applying directly to selectmen, together with the hundreds of other sections of law relative to all Town departments.

The Town continues to operate under the Board of Selectmen-Executive Secretary plan of municipal administration. This plan maintains the selectmen in their traditional role as the elected directors of the municipality and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of activity that involves significant financial interest as well as progressively increasing socio-economic impact.

The Fire and Casualty Insurance Program, which extends to all municipal departments and provides for various types of required protection, amounted to a premium cost of $131,272.78. The Workers' Compensation Insurance Program extends coverage to all insurable department of the Town at a premium cost of $150,621.00.

The Group Insurance Program of medical, surgical, hospitalization and life insurance benefits authorized for Town employees by referendum action in March, 1958 and extended to cover employees who retired after original acceptance of the legislation which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959) continues to present the best features of any plan of protection for Town employees. There are presently 516 active employees, 204 pensioners and 137 optional medicare members of the Town included in this program. The gross premium cost amounts to over $1,006,379.73, of which amount the Town contributed $765,347.89.

Chapter 763 of the Acts of the Year 1965 became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the

State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states, "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in Towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the Year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table and has continued to engage specialized legal services in this important relationship. Town Counsel has been authorized to engage the services of Special Labor Counsel, and Attorney Edward Schneider has served in this capacity since the inception of this statute.

Chapter 580 of the Acts of 1980, more commonly referred to as Proposition 2½, has developed a serious strain between the requirement for services and the allowable expenditure of revenue raised by real estate taxes. This dichotomy is being further exasperated by its compounding effect.

The Data Processing Division is continuing on a plan of adapting manual methods as are cost effective to internal computer systems.

The payroll system was transferred from an outside computer service bureau resulting in reduced data processing cost and greater efficiency. In addition, the payroll system was expanded to include record keeping for employee vacations, sick time and retirement system functions.

The payroll system represents another activity that has been converted to the Town's in-house computer in accordance with the Town's Master Automation Plan. Systems that have been previously converted include the Town's financial warrants, vendor payments, motor vehicle excise tax collection and water billing and collection.

The Assessors' real estate property records and real estate billing/collection now processed, in part, on a service bureau are scheduled to be converted to the in-house system during fiscal 1983. Further cost reductions and increased efficiency are anticipated.

The Town operates a Data General Eclipse Computer with eight TV-like display terminals that are used in various Town departments to process daily activity.

The Board observed with regret the deaths of the following active and retired employees:

Leonard Stinson, Light Department
Maximilian Ramocki, Police Department
Albert Funk, Public Works Department
Julia Burns, Light Department
Thomas Hemsworth, Light Department
James Stentiford, Public Works Department
P. Kenneth Burbine, School Department
John Loughlin, Public Works Department
Franklin DeCecca, Public Works Department
Henry Galvin, Police Department
Thomas Jazacowicz, Fire Department
Clarence Meuse, School Department
Warren Peabody, School Department

Appointments made by the Board of Selectmen at the organizational meeting in March, 1982:

Building Inspector — David D. Cardillo
Asst. Building Inspector — Walter A. Sherman
Wire Inspector — Robert S. Riley
Sealer of Weights & Measures — Pasquale J. Carisella
Inspector Gas Piping & Gas Appliances — Walter A. Sherman
Clerk to the Board of Selectmen — Ruth L. Hopkins
Fire Inspector — Walter V. Maloney, Jr.
Lock-up Keeper — William R. Connors
Constable — William R. Connors
Veterans' Service Agent — Richard J. McGrail
Fence Viewers — Frank Fotino, Sabatino Benedetto
Dog Officer/Animal Inspector — Brian E. Paiva
Director of Civil Defense — William P. Hurton
Sweetser Lecture Committee — Alfred J. Yebba, John J. Murphy, Jr., John W. Moccia, Jr., Eugene J. Sullivan, Jr., and David B. Cameron
Committee on Election Procedures — John J. McCarthy, Mario L. Simeola, Alfred J. Yebba
Certified Weighers — John M. Lucey, James E. Good, Richard Dennis, Michael Duncan
Conservation Committee — Mary M. Egan, Gilbert J. McCarthy, James M. McCauley, Anthony F. LaTerza, Kenneth L. Hunt, F. Paul Richards, Linda A. Commito
Council on Aging — Delia Guiffre, Florence C. Timmons, Loretta M. O'Brien
Board of Appeals — Richard D. Ellis, James H. Sen (Alternate)
Building Code Board of Appeals — John J. MacKay, Sr., James H. Sen
Youth Activities Commission — Donald T. McAuliffe, Edward J. Hennessy
Recreation Commission — George E. Koulouris, Robert C. Bisacre

Subsequently the following were appointed:

Special Police Officer — J. Merritt Wenzel
Part-time Assistant Dog Officer — Kenneth Stache
Conservation Committee — Fred A. Norris, Gene Giuffre
Wakefield's Representative to Mystic Valley Elder Home Care Corporation — Philip C. Boody
Council on Aging — Nancy Smith
Substitute Traffic Supervisors — Leslie Hurton, Martha Cashins, Janis MacKay, Donna O'Hare, Lois Ramocki, Marie Curran
Auxiliary Police Officers — John M. Gallucci, Kenneth J. Stache, David S. Dickey
Provisional Promotions to Police Sergeant — Robert M. Joseph, Gerald A. Curran, Joseph T. Conway, John J. MacKay
Alfred R. Yebba was elected a member of the Town Planning Board

The following resignations were accepted with regret:

Josephine Petrucci from the Board of Registrars; Gilbert J. McCarthy and Anthony F. LaTerza from the Conservation Committee; Dr. John P. Robertson as Police and Fire Chaplain; Police Sergeant Kenneth P. Lowry; Traffic Supervisors Nancy Novelli, Ann Sharp, Marie Cahill; Kathleen Ickes from Election Precinct One.

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursement for Chapter 90 construction:

7.35% for $500,000; 7.36% for $250,000; 7.36% for $200,000; 7.48% for $50,000; 6.67% for $250,000; 6.78% for $250,000; 6.76% for $200,000; 6.90% for $500,000; 7.24% for $800,000; 7.13% for $250,000; 7.25% for $250,000; 7.30% for $250,000; 7.36% for $200,000; 7.48% for $50,000; 7.15% for $82,000; 7.24% for $100,000; 7.25% for $500,000; 7.40% for $500,000; 7.60% for $500,000; 7.45% for $500,000; 7.85% for $400,00; 7.84% for $200,000; 7.85% for $400,000; 5.95% for $1,750,000; 5.79% for $500,000; 5.59% for $500,000; 5.60% for $250,000; 5.30% for $135,300; 3.95% for $250,000; 4.12% for $500,000; 4.18% for $500,000; 4.19% for $250,000.

Report of the Board of Appeals

The Wakefield Board of Appeals, a quasi-judicial body with three members and three alternates appointed by the Board of Selectmen, operates under the Zoning By-Laws of the Town of Wakefield and under Chapter 40A of the General Laws of the Commonwealth of Massachusetts.

The Board of Appeals has had a busy schedule this year, holding a total of twenty-four hearings, all concerning zoning matters. The Board took favorable action on nineteen petitions, and denied three. One petition was withdrawn without prejudice.

Attorney Leonard I. Singer resigned from the Board in January due to the fact that he planned to move to Florida. Attorney Mark M. Curley, who had been serving the Board as an alternate, was appointed a member in March, and Attorney James Caffrey was appointed alternate attorney.

Attorney Mark M. Curley served the Board as Chairman for the year; other Board members are Richard Ellis, engineer, and Daniel F. Sullivan. Alternates are James Sen, Engineer, Attorney James Caffrey, and Walter Howlett. The Board's secretary is Mrs. Sharon Morello.

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC), established in 1978, presently consists of five members appointed by the Moderator.

The PAC's role is to provide personnel policy recommendations and guidance to the Board of Selectmen and the Personnel Administrator as well as reviewing policy guidelines with respect to collective bargaining.

The Committee continues its active involvement in the Town's collective bargaining process. The Town of Wakefield, excluding Schools, negotiates with seven employee unions representing more than 90% of the total eligible Town employees.

Respectfully submitted,

Personnel Advisory Committee
JOHN J. HOARE, Chairman
HENRY C. ANZALONE
DR. SHARRON CASSAVANT
WARREN W. MAGOON
ANTHONY J. PIETRAFITTA, JR.

Report of the Town Planning Board

The Town Planning Board's activities in 1982 included reporting to Town Meeting on proposed zoning articles and conducting 22 regular meetings and 6 public hearings. Twenty-five Massachusetts General Laws, Chapter 41, Section 81-P plans were adopted and signed by the Board. One definitive subdivision plan entitled "Mardeen Estates," consisting of approximately 33 lots in the Special Single Residence District, were unanimously disapproved by the Board.

At a Special Town Meeting held in Feburary, the Board recommended indefinite postponement on Article 32 which sought rezoning of Lot 47CA, consisting of 32,203 square feet located at 606 North Avenue, from a Single Residence District to a Business District. The Town Meeting voted indefinite postponement on Article 32.

At the 1982 Annual Town Meeting, the Board recommended indefinite postponement of Article 30, which would rezone 78,004 square feet of land on the south side of Ballister Street from a Business District to an Industrial District. Town Meeting approved Article 30. At the same meeting, the Board recommended no action on Article 31, which proposed the rezoning of 12.33 acres of land located in the Greenwood section of Wakefield, bordering the Town of Saugus and the City of Melrose, from a Single Residence District to a General Residence District. The Town Meeting voted indefinite postponement on Article 31.

Throughout the year, the Board received inquiries from the Town Treasurer regarding the disposition of Town land and the Board made appropriate recommendations. In addition, the Board conducted site plan reviews of condominiums on Bennett and Traverse Streets.

Mr. James T. French was elected a Vice-President of the Massachusetts Federation of Planning Boards at its annual meeting in October and was also re-elected to serve a five-year term on the Wakefield Planning Board in the 1982 Town Election.

At the Board's annual re-organization meeting, Mr. Harry J. Petrucci was elected to succeed Mr. Vincent J. Cardillo as chairman. Mr. Hugh J. Powers was elected vice-chairman and Mr. James T. French was re-elected secretary. Mr. Michael T. Collins was re-appointed consulting engineer.

Chairman Petrucci resigned from the Planning Board in July to accept an appointment to the Finance Committee. The Board on behalf of the Town thanked Mr. Petrucci for his dedicated service. At a joint meeting of the Planning Board and the Board of Selectmen, Mr. Alfred R. Yebba was unanimously elected to fill the vacancy on the Planning Board. Mr. Powers succeeded Mr. Petrucci as chairman and Mr. Cardillo was elected vice-chairman.

Respectfully submitted,

Town Planning Board:
HUGH J. POWERS, Chairman
VINCENT J. CARDILLO, Vice-Chairman
JAMES T. FRENCH, Secretary
ALFRED R. YEBBA
JOSEPH S. R. ZAGARELLA

Report of Board of Assessors

A. — TAX RATE RECAPITULATION FISCAL 1982

1. Total Amount to be Raised		$23,296,251.01
2. Total Estimated Receipts and Revenue from Other Sources		8,149,564.56
3. Net Amount to Be Raised by Taxation		$15,146,686.45
4. Real Property Valuations	$612,428,200.	
5. Personal Property Valuations	5,803,900.	
6. Total Property Valuations	$618,232,100.	
7. Tax Rate: (Selection of Equal Rates Among Property Classes) Line 3 Divided by Line 6		$ 24.50 (per thousand)
8. Real Property Tax		$15,004,490.90
9. Personal Property Tax		142,195.55
10. Total Taxes Levied (same as Line 3)		$15,146,686.45
11. School Rate = $13.23. General Rate = $11.27		

B. BETTERMENTS, SPECIAL ASSESSMENTS & WATER LIENS

	A. Amount	B. Comm. Int.	C. Total	
1. Water Liens	$37,503.58	—	$37,503.58	
2. Sewer Betterments	20,453.02	7,341.81	27,794.83	
3. Street & Sidewalk Betterments	25,411.53	9,838.05	35,249.58	
4. Water Betterments	250.21	99.79	350.00	
5. Special Lien	2,876.93	—	2,876.93	
6. Light Liens	18,122.99	—	18,122.99	
7. Total Column (c)				$ 121,897.91
8. Total Taxes and Assessments Committed to Collector (A.10 + B.7)				$15,268,584.36

C. — MOTOR VEHICLE EXCISE

1. Number of Motor Vehicles and Trailers Assessed in 1982	22,689
2. Valuation of Motor Vehicles and Trailers Assessed in 1982	$32,171,800.00
3. Motor Vehicle Excise Taxes Levied 1982	688,113.29

Respectfully submitted,

Board of Assessors
ROBERT C. WINSOR, Chairman
GERARD F. GILLIS, Secretary
ROGER A. CURRAN

Report of the Chief of Police

YEAR 1982

Number of Arrests	1660
Number of Arrests on Warrants	95
Number of Arrests without Warrants	866
Number of Arrests on Capias	43
Number of Arrests on Default Warrants	28
Number of Summons Served	628
Males	1511
Females	149
Residents	746
Non-Residents	914

AUTOMOBILE LAWS, VIOLATIONS OF:

Causing property damage	28
Failing to stop on signal of officer	15
Improper lights	7
Improper plates	23
Mechanical signal, not stopping	30
Not keeping to right of way	30
One-way street, violation of	5
Operating after revocation of license	9
Operating after suspension of license	12
Operating failing to slow down at intersection	7
Operating no registration	9
Operating so as to endanger	24
Operating speeding	266
Operating under the influence	147
Operating with unnecessary noise	22
Operating without license	64
Operating without official inspection	48
School Bus violation	2
Stop Sign — not stopping	31
Uninsured car	54
Unregistered car	54
Using without authority	8
All other M.V. violations	43

FOR THE FOLLOWING CRIMES

Arrested for other Officers	2
Arson	7
Assault and Battery	15
Assault with Dangerous Weapon	10
Assault Mutual	2
Breaking, entering and larceny in the nighttime	16
Breaking, entering in the nighttime, attempt to commit	8
Breaking, entering and larceny in the daytime	9
Breaking, entering in the daytime, attempt to commit	4
Burglar Tools in Possession	20
Carnel abuse of female child	1
Carrying dangerous weapon	1

Child-in-need — service-care	7
Children	
Delinquent	9
Non-support	13
Glass, Throwing in streets	1
Idle and Disorderly	57
Indecent Assault	5
Larceny	113
Larceny, Attempt to commit	1
Lewdness	3
Narcotic Drug Laws, Violation of	119
Probabion, Violation of	7
Rape	3
Receiving Stolen Property	15
Revolver, Carrying without a license	1
Robbery, Armed	2
Robbery, Unarmed	2
Sounding False Alarm of Fire	1
Trespass	25
Uttering	4
Wilfully and Maliciously Injury Property	30
Minor Transportation Alco. Bev.	54
Public Drinking	52
Open Container Law	15
Procuring Liquor for Minor	1
B & E into M/V	5
Dog Law Violation	28
Firearms Law Violation	9
Fireworks Poss. w/inten to sell	1
A & B on a Police Officer	28
A & B with a shod foot	3
No Certificate for Fire Wood	2
Short Cord of Wood	2
Stolen Credit Card	1
Obstructing a Train	1
Shooting Missile at Train	1
Violation of a 209A	2
Consp. Defraud Ins. Co.	1
Affray	3

HOW DISPOSED OF:

Coninued	963
Defaulted	177
Delivered to other Officers	50
Dismissed	105
Grand Jury	1
House of Correction	1
Insane Hospital	4
Placed on File	35
Probation	8
Released	1
Restitution	5

Suspended Sentence to HC	2
Youth Service Board, Committed to	7
No Service	1
Not Guilty	2

FINES IMPOSED:

	1	at	$ 2.00	$ 2.00
	7	at	10.00	70.00
	17	at	15.00	255.00
	51	at	20.00	1,020.00
	116	at	25.00	2,900.00
	5	at	30.00	150.00
	7	at	35.00	245.00
	1	at	40.00	40.00
	43	at	50.00	2,150.00
	2	at	75.00	150.00
	27	at	100.00	2,700.00
	10	at	125.00	1,250.00
	2	at	250.00	500.00
	1	at	300.00	300.00
	1	at	425.00	425.00
	7	at	62.50	437.50
Total	298			$12,594.50

MISCELLANEOUS REPORT:

Accidents reported	495
Amount of lost property recovered	$865.00
Amount of stolen property recovered	$235,930.00
Bicycles found	16
Broken wires reported	4
Buildings found open and secured	76
Burglary (false alarm)	789
Complaints and cases investigated	2132
Dead bodies cared for	2
Defects in gas lines reported	2
Defects in streets and sidewalks reported	2
Detail for Private of Public assemblages	646
Drowning	1
Fires discovered and alarm given	45
Fires discovered and extinguished without alarm	27
Gun shot wounds	3
Medical Examiner cases	19
Obstructions removed from the street	5
Officers at fires	58
Persons missing	10
Sick and disabled people assisted	17
Street lights not burning	2
Annoying & Obscene Calls	67
Water Dept. Calls Taken	34
Messages Delivered	18
False Alarm of Fire	61
Accidents Investigated by Police	352

Number of Duty Calls	40,433
Number of Ambulance cases	484
Miles covered by Ambulance 93	4,444
Miles covered by 92 Automobile	11,189
Miles covered by 94 Automobile	50,207
Miles covered by 95 Automobile	8,773
Miles covered by 96 Automobile	53,589
Miles covered by 97 Automobile	21,744
Miles covered by Motorcycle MC No. 1	4,116
Miles covered by Motorcycle MC No. 2	4,326
Miles covered by Safety Car 91	39,273
Total Mileage for all Vehicles	197,661

Fire Code Viol.	1
Dead Cats	5
Dead Dogs	4
Dog Bites	5
Runaway Boys	2
Runaway Girls	1

Legal Papers served for out of town	
a) Summons	203
b) Warrants & Capias	121
Legal Papers served for our department	
a) Summons	1197
b) Warrants & Capias	268
Total	1789

MOTOR VEHICLE VIOLATIONS ISSUED

Court Summoned	1005
At time of Arrest	95
Warnings	71
Total	1171

MONEY COLLECTED AND TURNED OVER TO TOWN TREASURER

Bicycle Registrations	$ 7.75
Firearms — License to Carry	2010.00
Firearms — Identification Cards	296.00
Firearms — Dealers	46.00
Photocopies of Records	1294.00
Taxi Licenses	99.00
Misc.	000.00
TOTAL	$3753.65

Respectfully submitted,
WILLIAM R. CONNORS, Chief of Police

Report of the Parking Clerk

1. Tickets issued	3,427
2. Tickets paid	2,153
3. Tickets unpaid	1,274
4. Total of fines collected	$16,842.00

Respectfully submitted,
MICHAEL NASELLA, Parking Clerk

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1982.

Box Alarms	470
Still Alarms	1611
Total	2081

Medical Emergency	586	(28%)
Lock in/out	259	(12%)
Motor Vehicle Accidents	192	(9%)
Accidental Alarms/Alarm Malfunctions	130	(6%)
Water Problem	109	(5%)
False Alarms	100	(5%)
Brush/Grass Fires	99	(5%)
Vehicle Fires	78	(4%)
Investigation	60	(5%)
Smoke/Gas Odor	58	(3%)
Building Fires	42	(2%)
Appliance Fires	41	(2%)
Service Calls	38	(2%)
Electrical Calls	35	(2%)
Outside Rubbish	30	1%)
Fuel Spills	23	(1%)
Defective Heaters	28	(1%)
Dumpster Fires	20	(1%)

Multiple Alarms 1982 — 2
2 alarms Box 141 2/15/92
4 alarms Box 3622 3/30/82

Mutual Aid Sent	103
Mutual Aid Received	93

EQUIPMENT USED

Booster Hose	45,370 feet
1½'' Hose	8,500 feet
2½'' Hose	5,350 feet
3'' Hose	5,400 feet
Forestry Hose	1,900 feet
Ladders Raised	2,563 feet
Air Masks	50

Smoke Ejectors	42
Salvage covers	4
Extinguishers	24 (times)
Medical Air Equipment	579 (times)
Oxygen Administered	113 (times)

APPARATUS RESPONSE

Unit	Box Alarms	Still Alarms	Total	%
Engine 1	370	773	1143	55%
Engine 2	359	240	599	29%
Engine 3	182	152	334	16%
Engine 4 (Reserve)	2	2	4	1%
Engine 5 (Reserve)	42	43	85	4%
Ladder 1	335	210	545	26%
Ladder 2	5	0	5	1%

DISTRICT RESPONSE — 1982

Downtown Junction Area	864	42%
Greenwood Area	401	19%
West Side Area	321	15%
Montrose North Ward Area	495	25%

PERSONNEL

In 1982 the Department consisted of a Chief, four (4) Captains, four (4) Lieutenants, forty-three (43) Firefighters, one (1) female clerk.

Since the start of Proposition 2½ on July 1, 1981, there still remains one vacancy in the firefighter ranks which has not been funded.

The Department works a forty-two (42) hour work week comprising of four (4) groups. Three groups consisting of thirteen (13) men and one group consisting of twelve (12) men.

I have tried to maintain a level of eleven men at all times which I feel is at least an adequate amount of personnel on duty.

A Lieutenants exam was held on November 6, 1982. Results will not be known until early spring of 1983.

Twenty-seven (27) department members received line-of-duty injuries during the 1982 year.

During the year 1982, Richard Cardavelli of 14 Emerald Street, Wakefield, Mass. was appointed a Permanent Firefighter.

FIRE PREVENTION

Quarterly Fire Drills and Inspections were conducted in public and private schools, nursing homes, hotels, boarding & lodging houses, and inns as required by State Law.

During the year 1982, the Department conducted 362 in-service inspections of commercial and industrial properties.

Two hundred sixty four (264) inspections were conducted and approved for early fire warning (smoke detectors) systems in new and existing residential structures.

A total of *two hundred fifty three (253)* permits were issued under State Fire Prevention Regulations.

TRAINING

The Department schedules a daily training program on various fire-fighting and rescue techniques.

Nine (9) Emergency Medical Technicians completed a refreshed course for recertification.

A course in CPR for all Department members was conducted during the year as required by State Law.

In conjunction with the Department of Transportation, Eastern Propane Gas, and Boston & Maine, a class was conducted on LPG tank car safety.

FIRE ALARM
FIRE, POLICE, TRAFFIC SIGNAL SYSTEM

The year "82" has been a busy time for the signal maintenance crew this year. Due to the installation of cable T.V. within the town, much of the fire and police wires and cables either had to be raised or replaced or both. In this endeavor 761 hours of labor plus materials have been spent. The total expenditures have been paid for by Warner Cable Co. Work is still continuing into 1983.

Maintenance and updating of the fire alarm system, testing of schools and public buildings, acceptance of new installations and inspections have required 879 hours of labor. There have been two new master fire alarm boxes added to the system, those being Lincoln School Housing for the Elderly and Bear Hill Nursing Home.

Traffic signals repairs and maintenance have required seventy hours of labor.

Police cable and telephones have required seventy-seven hours of labor.

APPARATUS & VEHICLES

1980 Ford Pick-up
1979 Mack 1,000 GPM Pumper
1979 Chevrolet Sedan
1975 Maxim 1,250 GPM Pumper
1975 Maxim 100' Aerial Ladder
1967 International 750 GPM Pumper (Reserve)
1960 Mack 750 GPM Pumper
1956 Mack 750 GPM Pumper (Reserve)
1955 American La France 85' Aerial Ladder (Reserve)

We normally operate three (3) engines and an aerial ladder with each on duty group, this could be altered to two (2) engines and an aerial ladder depending on the manpower available.

Mr. Henry Rufo serves as Master Mechanic in maintenance of Fire Department apparatus and equipment.

I wish to express my heartfelt thanks and appreciation to the Permanent and Auxiliary firefighting forces for their cooperation and assistance during 1982.

Respectfully submitted,
WALTER V. MALONEY, JR., Chief of Fire Dept.

Report of Forest Warden

During the year 1982, there were a total of 99 woods and brush fires.

Respectfully submitted,
WALTER V. MALONEY, JR., Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The management, control and direction of the Auxiliary Fire and Auxiliary Police Departments have continued under the jurisdiction of the chiefs of the respective departments; as has the operation of the Civil Defense Rescue truck.

The Civil Defense Communications Group remained effectively available during the year under the direction of Chief Radio Officer, J. Henry Sleeper.

There is one paid employee serving as office clerk. The director and all other members of the organization are serving on a volunteer basis.

During 1982 both the Auxiliary Fire and Auxiliary Police have worked in close cooperation with the regular Fire and Police Departments. They have volunteered many hours of service, thereby aiding the efficiency of both departments and to the advantage of the Town.

Respectfully submitted,
WILLIAM P. HURTON, Director of Civil Defense

Report of the Building Department

Reports of all divisions of the Building Department for the year 1982 are as follows:

BUILDING DIVISION

Building permits granted	**367**
Building inspections made	1,050
Inspections with State Inspector	14
Inspections with Fire Chief	29
Complaints investigated	127
Inspections of fire jobs	5
Complaints investigated regarding zoning bylaws	64
Sign inspections	20
Shingle permits issued	21
Sidewalk and sign permits issued	21
Buildings razed	8
New dwellings	26
Swimming pool permits issued	37
Multiple dwellings inspected	13
Certificate of Occupancy permits issued	21
Inspection Certificates issued	55
Lodging house inspections	8
Nursing home inspections	16
Public school inspections	10
Nursery school inspections	12
Permits refused	27
Hotel inspections made	8
Wood stove permits issued	85
Permit fees collected	$14,263.
Total valuation of permits granted	$3,587,209.

PERMIT VALUATIONS FOR LAST SIX YEARS

1977	2,754,871.	1980	5,649,895.
1978	23,625,737.	1981	6,513,442.
1979	7,802,608.	1982	3,587,209.

GAS DIVISION

Permits granted	272
Inspections made	279
Inspections approved	274
Installations not passing inspection	5
Installations corrected and passed	5
Meetings with pipe fitters or plumbers on the job	6
Complaints investigated	2
Permit fees collected	$1,153.

PLUMBING DIVISION

Permits granted	292
Inspections made	1,072
Number of fixtures installed	1,293
Bath tubs	159
Lavatories	196
Water closets	265
Showers	31
Sinks	140
Laundry trays	21
Tankless	9
Disposals	23
Dishwashers	47
Washing machines	50
Urinals	6
Drinking fountains	11
Water heaters	217
Sewer connections	3
Miscellaneous	115
Permit fees collected	$2,491.

WIRING DIVISION

Permits granted	480
Inspections made	672
Inspections approved	647
Temporary service permits	22
Temporary approval — service only new dwellings	23
Change in service, two to three wire	17
Permits for larger three wire service	92
Permits for commercial light and power service	17
Installations not passing inspection	26
Installations corrected and passed	22
Meetings on jobs with electricians	41
Inspections made with Fire Chief	11
Inspections requested by Municipal Light Department	6
Inspections requested by Fire Department	20
Inspections after fire damage	5
Inspections of nursery schools	6
Inspections of nursing homes	6

Inspections of public schools	9
Inspections of public buildings	2
Lodging house inspections	8
Hotel inspections	4
Complaints inspected	5
Permit fees collected	$3,369.50

Respectfully submitted,
DAVID D. CARDILLO
Building Inspector/Building Department

Report of Sealer of Weights and Measures

SCALES	ADJUSTED	SEALED	CONDEMNED
Over 10,000		8	
5,000 to 10,000		1	
100 to 5,000	3	6	3
More than 10 and less than 100	3	29	
10 lbs. or less	2	41	1
WEIGHTS			
Avoirdupois	1	13	
Apothecary		10	
Vehicle Tanks (oil trucks)	3	8	
Bulk Storage		3	
Gasoline Meters	12	130	
TOTAL	24	316	4

Inspected 380 pounds of meat, bread, fish, butter, and potatoes.
Inspected 31 cords of wood.
Re-examined 28 gasoline pumps.

P.J. CARISELLA
Sealer of Weights and Measures

Report of the Dog Officer and Animal Inspector

The following is my report as Dog Officer for the year 1982:

Stray dogs picked up	137
Stray dogs returned	93
Stray dogs disposed of	40
Stray cats picked up	8
Stray cats disposted of	2
Injured dogs picked up	21
Quaranties issued	12
Dead animals picked up	268
Complaints answered	2,612

BRIAN E. PAIVA
Dog Officer and Animal Inspector

Report of the Board of Health

A Flu and Pneumonia Shot Clinic was held in October and November 1982. Total doses of vaccine — 714. Vaccine distribution — 6,624 doses.

The following cases were reported during the year:

Animal Bites	14
Chicken Pox	4
Meningitis	1
Salmonellosis	14
Streptococcal Infections	26
Pleural T.B.	2
Premature Baby Evaluations	6
Trichinosis	1

A listing of the Permits and Licenses issued for the year 1982 and the money received for this is as follows:

Burial Permits	114	$ 58.00
Funeral Directors	5	100.00
Milk-Retail	11	22.00
Oleomargarine	9	4.50
Ice Cream	6	150.00
Food Establishments	56	907.00
Registrations	17	225.00
Offensive Trades	5	13.00
Milk Dealers	7	14.00
Massage	1	25.00
Public Swimming Pools	1	25.00
		$1,543.50

Restaurant Inspections	61
Retail Food Inspections	31
Housing Inspections	46
Nursing Home Inspections	2
Ice Cream Plants	2
Plan Review	58
Day Care Centers	3

The following complaints were received and investigated:

Rubbish	32
Rodent	13
Overflowing Cesspools	8
Miscellaneous	124
Referred to Other Department(s)	12

The Board of Health, Town of Wakefield hired a full time Health Officer for the first time in its history. The Health Agent has assumed the duties as the Chief Health Officer in the Community. His purpose is to establish new goals and direction in the Department.

The Board of Health, for the first time, offered pneumoccal vaccine for its Senior Citizens. It also took an active role in monitoring the water surveillance in its streams, brooks and swimming areas for the purpose of identifying areas for sewerage infiltration.

All the food establishments have been inspected and properly licensed according to Article 10 of the State Sanitary Code. The Board established rules and regulations for monitoring dumpsters. A new fee schedule has been established and showed a considerable increase in monies to the Town.

The Board of Health, at this time, would like to take the opportunity to publicly thank Mr. George O. Richardson for his long and enthusiastic commitment. He has been an active participant with the Board of Health for fifteen years. Mr. Richardson's knowledge and dedication will surely be missed. He has decided to step down from this elected post and assume the duties of a well deserved retirement.

Congratulations George, on a job well done.

Respectfully submitted,

GEORGE O. RICHARDSON, Chairman
PAUL V. WHEELER, Secretary
A. LOUIS GIAMARCO, DDS
JAMES J. NUGENT, JR., Health Agent

Report of Veterans' Services and Benefits

Under Chapter 115, General Laws as amended, the Town of Wakefield is reimbursed one half of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	$51,125.77
Recipients aided	205
Medical cases aided	50
Fuel cases aided	22
Disability Compensation and Pension Applications	160
Hospitalization at Veterans Hospitals	40
Education-House Loans-G.I. Insurance	110

This department has recovered $19,190.26 in the past fiscal year on liens that we had on recipients that were aided while waiting for settlements on Industrial Accidents and other Insurance Claims.

Respectfully submitted,

RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is SERVICE to the 4600 Senior Citizens over 60 years of age.

SERVICES

1. VAN SERVICE — for 6399 Senior Citizens (one way) to doctors, dentists, hospitals, foot care, eye care, hair appointments, grocery shopping, voting, and many other errands. Van Services for the Wakefield residents who attend the Geriatric Day Care Center three days a week. Driver of van is Herbert Bell.
2. INCOME TAX ASSISTANCE — Free assistance given by Ralph Wentzell, Norma Boody and William Gile.
3. NEWSLETTER — Monthly. Paid for by the advertising it contains, the Newsletter is issued 12 times a year. It is distributed through Drop-In Centers, Library, the Meal Site, the Van, and the Council Office.
4. ID CARDS — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events.
5. JOB SERVICE — The Director maintains a file of persons seeking employment on a part-time basis and has been able to provide some employment in answer to requests.
6. PROBLEM SOLVING — Questions pertaining to insurance, Social Security, home-sharing, home care, eye care, 24-hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly are asked and referrals are made to the proper agencies for assistance.
7. PUBLICITY — All Council sponsored services, classes, health programs, and recreation are publicized through the Wakefield Item and the monthly Newsletter.
8. FUEL ASSISTANCE PROGRAM — The Director gives information and works with the Federal Fuel Assistance Program for needy elders.
9. INVALID APPLIANCES — The Council office provides wheel chairs, walkers, canes, and other appliances on loan.
10. MBTA CARDS — The Director and Volunteers assisted at the MBTA registration when Senior Citizens were issued cards which provide reduced transportation rates.
11. ARRANGED FOR SPEAKERS — on Weatherization and an Audiologist.
12. PROVIDED INFORMATION — on the Guild for the Hard of Hearing, Salvation Army Camp for Senior Citizens, Home Sharing Program, Silver-Haired Legislature, free dentures, and preventive eye care.
13. FREE LEGAL SERVICES — Staff members from the Greater Boston Legal Service met twice a month during the latter part of 1982 to assist elders in matters ranging from Social Security or SSI checks, Medicare and Medicaid to housing and food stamps.
14. FEDERAL CHEESE PROGRAM — The Director and Volunteers worked with the Wakefield Junior Women's Club in distributing surplus cheese to eligible persons in the community.

HEALTH SERVICES

1. HEALTH CLINICS — (942 persons were served) were held at the First Baptist Church, the Greenwood Union Church, the Town Hall or the Council Office. 31 Clinics were held. Visiting nurses were in attendance assisted by volunteer nurses. They take blood pressures, check weight, and review health problems. The Clincs are paid for by the Wakefield Visiting Nurse Association.

2. FLU CLINIC — The Council Office supplied publicity and volunteers. The Board of Health arranged for space and provided serum. The nurses from the Visiting Nurse Association of Middlesex East injected the serum. 533 shots were given. Some pneumonia serum shots were given with doctors' permissions.
3. EXERCISE CLASSES — A grant from Mystic Valley Home Care Corp. provided instruction by the Visiting Nurses for classes for elders.
4. EYE CARE — The Director worked with the Massachusetts Society for the Prevention of Blindness and publicized their preventive eye care program for elders.

EDUCATION

Classes in Knitting, Crocheting, Christmas Decorations, and assorted crafts, and Lip Reading. Instruction is free. Materials paid for by the students. Rug Hooking and Dancing Classes. Instructors paid by the students.

RECREATION

1. BUS TRIPS — To N.H. Flower Show in Manchester; Rockport, Newburyport; Maynard and Apple Orchards; LaSalette Shrine in Attleboro. Participants, under the present budget divide the bus costs between them.
2. PARTIES AT THE MEAL SITE — A special party is held to honor each holiday — Valentines — St. Patrick — Halloween — Christmas.
3. CARD PARTIES — Held weekly at Crystal View Apartments.
4. SINGALONG — June 7 at the Dolbeare School — Entertainment and refreshments. Nursing Home patients were special guests.
5. THANKSGIVING DINNER — For 250 at Crystal Community Club. Dinner prepared by Charles Encarnacao and Community Club members. Served by members and their wives, volunteers, and Council on Aging personnel.

PARTICIPATION IN COMMUNITY EVENTS

1. Choral groups and dramatic groups invite Senior Citizens to their dress rehersals free of charge.
2. Wakefield Lodge of Elks hosted a cook-out in August.
3. Wakefield Lodge of Elks hosted a dinner and entertainment in November.
4. Thanksgiving Dinner prepared and served by Crystal Community Club members and their wives.
5. YMCA has time set aside for Senior Citizens to swim.
6. A group of Friends of the Council on Aging organized to help the Council purchase items not included in their budget.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. CONGREGATE MEALS — were served 5 days a week at the First Parish Church to older citizens over 60 years of age. Suggested donation was .85 per person.
2. MEALS ON WHEELS — Approximately 28 meals, 5 days a week, are delivered hot to each person.
4. SENIOR AID — Provided by Mystic Valley Home Care Corp. This service provides a visitor to call on those persons living alone who are depressed and in need of personal contact.

COUNCIL OFFICE AND STAFF

Two small grants to the Council on Aging enabled them to build and furnish offices and a meeting room at the Lincoln School House. The office was moved from its tempor-

ary location at the Greenwood Union Church where it had been for 10 months, to 26 Crescent St., lower floor, on April 22.

DIRECTOR OF ELDERLY SERVICES — Marion Whiting
SECRETARY — Marguerite Buckless
SENIOR AID — Florence McCaughey
VAN DRIVER — Herbert Bell
MEALS ON WHEELS DRIVER — Fred Fazio
MEALS SITE MANAGER — Louise Fay

COUNCIL ON AGING MEMBERSHIP

There have been 10 regular meetings in 1982.

Elsie Freeman, Chairman
Richard Blank
Delia Giuffre
Loretta O'Brien
Robert Connell, Secretary
Mary Gallucci
Helen McCabe
Nancy Smith
Florence Timmins

Julia Christo resigned in May
Nancy Smith appointed in June

Report by Elsie Freeman

Report of Wakefield Housing Authority

As required by Chapter 121B of the General Laws of the Commonwealth, a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield and the State Auditor.

The present members of the Authority and the expiration of their terms are as follows:

Chairman: Rev. Dr. Robert Cruickshank, 2 Scott Lane	June, 1982
Vice Chairman: Francis A. Langone, 15 Chestnut Street	March, 1987
Treasurer: Dr. Marilyn Mathias Root, 8 Forrester Road	March, 1986
Assistant Treasurer: Arthur J. Rotondi, Jr., 4 Newell Rd.	March, 1985
Member: Mary S. Sweeney, 21 Salem Street	March, 1984

Four commissioners of the Authority are elected and one commissioner is appointed by the Secretary of the Executive Office of Communities and Development.

The Authority meets on the fourth Tuesday of each month in the office of the Authority at 26 Crescent Street. The annual meeting is held on the fourth Tuesday of March.

At the present time the Authority-owned and managed property includes the following programs funded by the Commonwealth:

116 units of elderly housing at Hart's Hill (Chapter 667)
25 units of elderly housing at Lincoln School House (Chapter 667)
8 units of scattered site family housing (Chapter 705)
and 40 units of elderly housing at Crystal View apartments constructed with federal monies.

In addition to the foregoing, the Authority has two programs of rental assistance. Chapter 707, funded by the Commonwealth, subsidizes thirty-eight units of housing. Through the federal government and the Department of Housing and Urban Development, the Authority is authorized to subsidize one hundred and two units of housing. Recently the Authority was granted funding for an additional five units under the Section 8 program.

The newest elderly housing project, Lincoln School House at 26 Crescent Street, was completed early in 1982 and occupancy began in February. The large numbers of townspeople who toured the entire building at the dedication on March 16, 1982, saw the work that has enhanced our community. All those who had a hand in the realization of this dream were extremely pleased by the response of those who have watched a new concept gradually emerge on Crescent Street. Amazement at how the 'old Lincoln School' had changed was constantly spoken.

The successful integration of the tenants into the new family style of housing in our congregate living program has been due in large part to Beth Greenberg the coordinator for the program. There are fifteen individuals in our beautiful congregate area and, as with Crystal View Apartments in 1980, the Rotary Club of Wakefield has made gifts to the building which add to the comfort of the tenants.

The basement level of Lincoln School House is now occupied by the new expanded office of the Housing Authority and quarters for the Council on Aging.

We have been very grateful by the way in which those living at Crystal View Apartments have made excellent use of the facilities. The common reception area is used very often and, at various times, we see a great deal of activity. This is a result of the efforts of the Crystal View Tenant's Association and Muriel Donovan, this year's President.

Over the past several years the work of the Authority has greatly expanded. This has substantially increased the work of the staff who have labored untiringly to provide services to the people of our town. As a result, our staff has grown this year with the addition of Allison McCauley who is the secretary/bookkeeper and Barbara Powers who has accepted the position of receptionist. Mary Galluci's position has expanded to Housing Manager and many people have felt her deep concern for individuals and families who turn to her for assistance in these difficult economic times.

Our maintenance staff consists of Charles Longmuir, Burl Whelchel and Eugene Ruggiero, who faithfully labor to assure that all our facilities are in tip-top condition. The rapport they have developed with many of the tenants is truly an asset! Without their expertise and commitment, we would not have our functioning programs working as smoothly.

The Wakefield Housing Authority has an excellent reputation in the Commonwealth of Massachusetts. This past year our annual evaluation was excellent and our entire Authority was commended. Every Commissioner on our Board is not surprised. In our contacts and conversations with individuals who work on behalf of the Executive Office of Communities and Development and the Boston Area Office of HUD, the administrative abilities of our Executive Director, Barbara Miller, are highly respected and appreciated. All levels of the Housing Authority, from the mood of the office and the efficiency of the daily operation to the very comfort and functional aspects of each building are a direct result of her presence. The Wakefield Housing Authority and its members rely upon her administrative talents and rest assured that her personal dedication continues to result in sensitive and effective planning for the citizens of Wakefield. In her eighteen years as Executive Director, the Authority has grown substantially and we, along with all past commissioners, recognize and are thankful that Barbara Miller was present to help chart our course and guide our efforts. As our attention turns to the future months, the Board is

confident that every alternative and opportunity for housing will be thoroughly evaluated based upon the needs of our town and the desires of our citizens.

Respectfully submitted,

WAKEFIELD HOUSING AUTHORITY
ROBERT A. CRUICKSHANK, Chairman
FRANCIS A. LANGONE, Vice Chairman
MARILYN MATHIAS ROOT, Treasurer
ARTHUR J. ROTONDI, JR., Ass't. Treasurer
MARY S. SWEENEY, Member

Report of the Recreation Commission

In March, the Recreation Commission members voted as Chairman, George Koulouris for the tenth consecutive year and as Vice Chairman, William J. Boodry, Jr. for his seventh year. Roger G. Maloney was appointed Recreation Director starting his twelfth year in service to the Town. Marjorie Henderson was appointed the Commission's secretary for the board meetings and Kathy Relihan was appointed the office secretary. This year the office was relocated in the basement of the Town Hall due to the closing of the Americal Civic Center.

Over the past few years the Recreation Commission has taken a leadership role in the community in expanding and improving recreational opportunities for the citizens of the Town. The 1981 budget was just about eliminated by Proposition 2½ in which 93% was cut along with the many successful summer playground programs, plus most of the adult winter programs. At the 1982 Town Meeting, the Commission was successful in restoring the lifeguards to the lake for the summer season after this program also had been eliminated in 1981 for the first time in the history of the Town.

Field maintenance and facility supervision for baseball, softball, soccer, basketball and football programs as well as repair and maintaining of recreational playground equipment were also curtailed by Proposition 2½.

Again with the Recreation Dept. being the central permitting Dept. for utilizing all outside Recreation facilities such as playing fields and tennis courts, picnic areas, the Wakefield Recreation Department will stand ready to serve and provide requested services as best as it can within the fiscal restrictions.

We will continue to work closely with the many various sport groups in the Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

The Director and Commission members still reflect a sincere interest in continuing to provide the townspeople with the best Recreation service possible for what the Town can afford to spend.

RECREATION COMMISSION

GEORGE KOULOURIS, Chairman
WILLIAM J. BOODRY, JR., Vice Chairman
NANCY CUMMINGS
ROBERT BISACRE
PIERRE LAMY
ROGER MALONEY, Director

Report of the Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1982 with thoughts for the future.

The last several years has seen the Department come to grips with an ever diminishing work force — from 108 employees in 1976 to 73 employees in 1982. It is obvious that the same levels of service cannot be maintained now as in the past. It will be necessary to contract services within the constraints of revenue limitations to continue present levels of service.

The present work force has difficulty in just maintaining the Town's infrastructure so that no new capital programs can or should be entertained unless provisions for maintenance is made.

The second connection to the Metropolitan Water System is presently under design by the MDC and work is expected to start in the spring or summer of 1983 with completion in late 1984. In order to accommodate this second connection, several reinforcements and improvements have to be made to our distribution system and a remote encoder meter is also in the works to computerize our billig system which should show cost reductions in the future. In order to accomplish this, the rate structure was raised to $25 minimum (1500 cu. ft.) and $1.20 per hundred cubic feet for all over 1500. Short term borrowing will be utilized so that the rates may be lowered back to near $0.80 in 1987 or early 1988.

The Department is continuing with the design of Main Street from Salem Street to Lowell Street under the Urban Systems Program. The Board of Public Works has established a citizens design review committee to give input into this design. The plans are presently at the 25% stage. The firm of Edwards and Kelcey, Inc., Boston, has been retained to do the traffic portions of the design while all else will be done in-house.

The Department intends to file with the Division of Water Pollution Control (DEQE) an application for State funding for the improvement of the water quality in Lake Quannapowit.

The Board in concert with the Conservation Committee is working with the MDC on the routing of a sewer from the Reading Sewer Pumping Station thru Wakefield and it is hoped that we will be successful in convincing the MDC of the preferred route through Wakefield.

I would like to thank the Board and the Department employees for their cooperation during the past year.

Respectfully submitted,
RICHARD C. BOUTIETTE, P. E.
Director, Department of Public Works

BUILDINGS DIVISION

The major projects undertaken during 1982 were as follows:

Town Hall

Boilers cleaned and repacked (2) steam 5'' OS&Y valves.

Repaired and replaced leaking 3'' nipples and 3'' elbows in the rear of the boiler. Flushed mud out of boilers.

Installed new pop safety valve on steam boiler and new ¾'' pressure reducing valve on connector.

Zone two heating system which includes offices on first floor (Assessors, Assistant Assessor, Tax Collector). Second floor Machine Room, Town Accountant and secretary has been renovated and balanced to improve the heat in the above mentioned offices, which has improved considerably.

Concrete stairs on parking lot side of Town Hall have been repaired with the replacement of two blue stone stair treads and stucco on the rises. All work performed by Buildings Division personnel and summer help.

Fire Station — Central

Replace one electric overhead garage door operator for Engine One.

Cemetery Building

Installed new all metal outside door for office. Installed aluminum awning over office door to protect the door from the elements.

Park Department

Repaired several water pipe leaks at Spaulding Street bathhouse; also replace door and casing to lifeguard's lavatory which was damaged by vandalism. Many benches in the locker room had to be repaired or replaced.

Moulton playground storage shed roof damaged by vandalism. This had to be stripped and reshingled.

Nasella Playground storage shed, due to broken water pipes in the girls' and boys' lavatory; the lavatory bowls had to be removed and the concrete floor broken up to replace broken pipes.

A new sidewalk shut off gate box was installed just outside storage shed to control water shut off to storage shed only.

All work performed by Water Division and Buildings' Department personnel.

Police Station

Re-piped return on boiler. Removed mud from mud drums.

Installed one inch blow valves on bottom of mud drums so they can be flushed and drained.

Meeting room second floor — replaced old type incandescent lamps with eight new screw-in type flourescent lamps which give off more light and are less expensive to operate.

North Avenue Garage

160 feet of floor drain grates have been replaced with ½'' perforated plate steel in the new garage.

In addition to the above projects the heating systems in all buildings have been serviced and nozzle sizes have been reduced where possible. Weather stripping and caulking is constantly going on in all buildings.

I would like to take this opportunity to thank all Public Works' employees, all Division Supervisors, the Administrative and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,
CHESTER J. CONFALONE, Working Foreman
Buildings Division

ENGINEERING DIVISION

Submitted herewith is the report of your Engineering Division for the year ending December 31, 1982.

Sanitary Sewers

Projects completed this year consisted of the design, construction plans, preparation of contracts and construction supervision of the following projects:

Maple Avenue and Findlay Street — included the design of a submersible sewer lift station with force main to the existing Grafton Street gravity sewer

126 L. F. — Findlay Street to lift station
155 L. F. — Maple Avenue
236 L. F. Cross-country Maple Avenue to lift station

Atwood Avenue

400 L. F. — Atwood Avenue
200 L. F. — Atwood Avenue — crossing MBTA property to Main Street

Kearley Lane

165 L. F. — Northerly end of Kearley Lane to an existing sewer manhole in Bay State Road

M.D.C. Sewer — Reading — Wakefield — Stoneham

This department provided assistance to the M.D.C. on the design study of replacing the above outfall sewer

Survey and Design

Main Street — 80% of design plans completed from Salem Street to Lowell Street — Urban Systems Program. Signalization plans at Salem Street, Church Street to be completed.

Grades were provided at Sullivan Playground for a proposed parking facility and at the Forest Glade Cemetery grave expansion area. This division designed an iron ornamental main gate for the Forest Glade Cemetery. This gate was then built by the students at the Northeast Metropolitan Regional Vocational School and installed by the town's Building Division.

GENERAL

Inspection services were provided for all sub-divisions still presently under construction in accordance with plans approved by the Planning Board, acting under the provisions of the Subdivision Control Law.

Assessments for all work accomplished under the Betterment Act were calculated and forwarded to the Assessors' office.

Sewer Easement plans were prepared and filed in the Registry of Deeds.

Technical assistance was provided all town departments when requested.

Extensive survey study of Audubon Road was made for a proposed reconstruction project.

Respectfully submitted,
MICHAEL T. COLLINS, Town Engineer

CEMETERY DIVISION

I am pleased to inform you of the maintenance program of the Forest Glade Cemetery for the year ending December 31, 1982.

During the winter months, weather permitting, all available personnel were assigned to cutting and removing trees and brush to make ready a development for new grave locations. Most of the stump removal, land fill and rough grading was accomplished by contractual services. This new area has not yet been completed due to the lack of appropriated funds. Hopefully, we will receive sufficient funds each year in order to complete this much needed new interment location.

General clean up of the grounds and roadways began in early spring with the maintenance of all winter graves and the completion of foundation orders for the placement of headstones requested by various memorial companies.

In May a rigid schedule of grass mowing and trimming maintenance program was scheduled for the preparation of Memorial Day services and continued throughout the growing season. With the limited amount of available planting funds, we were able to plant a row of flowering trees leading into the main roadway of the cemetery.

With the assistance of the Northeast Metropolitan Regional Vocational School, a new rustic iron gate for the stone pillar entrance was made. This gate was necessitated to prevent after dark vandalism to cemetery grounds. Gate opening schedule for the cemetery is 8:00 a.m. to dusk, Monday through Sunday.

In conclusion, I would like to thank all department personnel whose service made possible the readiness of the cemetery grounds and those of the Old Church Street Cemetery for Memorial Day services. Also, many thanks to the Northeast Metropolitan Regional Vocational School's Welding Class for their assistance in making our new double gate.

Forest Glade Cemetery Adult Interments for 1982	152
Sale of Lots and Graves for 1982	257

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Forestry, Park and Cemetery Divisions

FORESTRY AND PARK DIVISION

It is my pleasure to inform you of the maintenance program of the Forestry section during 1982. The tree crew assisted the Cemetery Division in the cutting of a new development for graves throughout the winter months. Early spring this crew continued the removal of dangerous and dying public shade trees. The first of May we began our Gypsy Moth spray control in conjunction with an aerial contract spray program application to town-owned woodland and forests. Many requests were received from residents concerning our Gypsy Moth spray program and the use of the insecticide Carbaryl and other related tree conditions such as low pruning, dead or dying trees, brush cutting along our public streets and sidewalks. Total estimated requests received and answered by this division was 293.

A new tree planting program was initiated by the Board of Public Works consisting of a public notice allowing residents to make a request to this division for shade tree planting provided the resident donated the funds for the purchase of two trees. These two trees were to be planted in front of their residence. A total of 55 requests were received and 19 residents donated sufficient funds to plant 26 shade trees according to locations and conditions favorable to our planting regulations. Based on a bid quotation of the original quantity of trees requested, the residents cost was estimated at $40.00 per tree.

The Park Division has its routine winter work schedule of snow and ice emergency work including the assistance of tree and brush clearing at Forest Glade Cemetery. The Park crew was able to continue with routine maintenance of ball diamond for scheduled use by private leagues and the School Department's Physical Education programs. Grass Mowing of our public parks and playgrounds for baseball and softball league playing continued throughout the seasons. Approximately 60 acres of grassed areas and 21 islands, including many roadside locations, were maintained.

Maintenance, removal and installation of the portable boat ramp floatation broadwalk is also another responsibility of this division each year which is located at the Veteran's field parking lot.

Respectfully submitted,
ROBERT J. BELANGER, Supervisor

HIGHWAY DIVISION

I hereby submit the report of work accomplished by this Division for year 1982. Again this year, work has primarily been devoted to maintaining our existing facilities.

Road Construction

No road construction for the year 1982 completed.

Sweeping Streets

The business section was swept twice each week (weather permitting) and all other streets were swept in the spring and fall and re-swept as often as necessary. Street sweeping is contracted by J. K. Municipal Services, Middleton, Massachusetts.

Traffic Lines

The following work was completed by contract, under supervision of the Town:

120,000 lineal feet center and guide lines
2,000 lineal feet stop lines
20,000 lineal feet parking lines
13,200 lineal feet crosswalk lines
90 letters

Patching

All permanent patching of water and sewer trenches is the responsibility of the Highway Division.

The Highway Division has also assumed the responsibility of paving with a permanent bituminous concrete patch all the Municipal Light Department gas trenches. Ninety-two trenches were permanently patched in all sections of the Town. Highway crews completed 100% of gas trenches this year.

Refuse Collection

During the calendar year 1982, 10,962.32 tons of refuse was delivered to the RESCO Resource Recovery Plant in Saugus for disposal, an increase of 384.21 tons over last year. White Goods were picked up by appointment on a monthly basis instead of the annual collection. Unit Cost of disposal was $17.59 per ton.

Street Maintenance

Bituminous concrete resurfacing was completed with Chapter 90 funds by contractual work performed by Hiway Paving, Inc., Waltham, Massachusetts. The following streets were paved:

The Saugus River from Salem Street at Lynnfield culvert southerly 1200' was also dug and widened. All material that could be used was put to further use. 170' of French Drain was installed on Nahant Street. 40' of 24'' drain was installed at Greenwood Street railroad crossing.

Thirty-two manholes and catch basins were repaired on various streets.

We have estimated a total of 552 requests which were answered by this Division and all work was performed. These requests included berm installation and repair, signs, sidewalk, street and drain maintenance.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Approximately eighty-five (85) sand barrels are placed at areas where icing may exist on the pavement. The barrels are maintained and filled with sand during the winter season.

Snow fences were installed and maintained at the lower common and at the head of the lake on Main Street.

Catch basins, culverts, and brooks are cleaned to alleviate the possibility of flooding in early spring.

All personnel and equipment are involved in sanding, plowing and snow removal operations during the winter season.

In closing my report, I would like to thank all Public Works employees, all Division heads and our office staff for their cooperation and assistance throughout the year of 1982.

Respectfully submitted,
RALPH P. DeCECCA, Supervisor

WATER DIVISION

Water Main Extension

Old Colony Drive: From an existing 8'' water main near #6 Old Colony Drive 802 feet of 8'' Poly-vinyl-chloride pipe to a dead end in the cul-de-sac of Old Colony Drive.

New Hydrants (5)	
Audubon Road	3
Old Colony Drive	2
New Services (49)	
By Contractor	49
Services Relaid during year	21
Distribution System	
Total number of miles of pipe now in use	84.05
Number of hydrants in service	631
Range of pressure on mains	20 Pounds to 110 Pounds
Number of service taps now in use	7,125
Percentage of active services metered	99.7%

During the year 600 pounds of copper sulphate was applied to Crystal Lake.

Respectfully submitted,
FRANCIS A. REED, Supervisor
Water Division

Nahant Street from Farm Street to Hart Street
New Salem Street, Salem Street westerly 2900' to Station No. 28 + 00 (box culvert)
Prospect Street, Elm Street westerly 1544' (dense mix) westerly 2840' to Brook Street (Type I)
Forest Street, Main Street, Railroad tracks to Stoneham Line.

Streets paved with bituminous concrete with surface treatment funds included the following:

West Water Street from Main Street to Foster Street
Hopkins Street from Prospect Street to Route 128 Reading Line
Parker Road from Prospect Street to Elm Street

152 catch basins and manholes, 70 gas and water gates were adjusted to grade on these streets. All cracks in the pavement were sealed with hot rubberized asphalt by Sealcoating, Inc., Hingham, Massachusetts.

All preparation for paving is performed by Highway Department personnel. This includes relaying of curbing, berm, any drainage changes or additions are also done with our personnel. This also includes patching, sidewalk and driveway paving.

Chip sealing application was completed by Able Bituminous Contractors, Inc., Needham, Massachusetts, contractors, under town supervision to the following streets (26,434 square yards):

Montrose Avenue from Salem Street to Water Street
Bay State Road from Lynnfield Line to Route 128 Reading
Bartley Street from Lake Street to Albion Street
Lake Street from Albion Street to Broadway

A double slurry seal was applied by Sealcoating, Inc. to the following streets (18,270 square yards):

Morrison Road West from Prospect Street to Brook Street
Brook Street from Morrison Road West to Hopkins Street
Baldwin Road from Grand Passway to Appleton Road
Appleton Road from New Salem Street to Grand Passway
Plymouth Road (complete from Broadway)

The streets that received rubberized crack seal were the following:

Nahant Street
Prospect Street
New Salem Street
Forest Street
West Water Street
Hopkins Street
Morrison Road West
Parker Road
Vernon Street
Appleton Road
Baldwin Road
Plymouth Road
Brook Street

Approximately 3,400 manholes and catch basins in the drainage system were cleaned this year. Numerous catch basins in low areas were cleaned twice. Catch Basin cleaning is contracted by J. K. Municipal Services, Middleton, Massachusetts.

Drainage Maintenance

Approximately 2,800 lineal feet of open brooks were cleaned of debris and widened by Department personnel. All major culverts were also cleaned and maintained.

The river from New Salem Street culvert to Water Street was dug and widened a distance of 1500'.

1982

Pumping Records and Rainfall

Month	Crystal Lake	Linden Street-M.D.C.	Total Quantity Pumped	Rainfall
January	4,537,000	76,641,000	81,178,000	5.38
February	16,627,300	57,060,000	72,687,300	3.09
March	15,326,900	72,690,000	88,016,900	1.56
April	13,692,000	61,620,000	75,312,000	2.50
May	21,416,900	59,760,000	81,176,900	2.94
June	4,980,600	89,360,000	94,268,600	12.80
July	17,889,300	87,340,000	105,229,300	3.68
August	24,598,900	43,730,000	68,328,900	1.61
September	23,093,100	63,830,000	86,923,100	2.84
October	24,002,800	44,150,000	68,152,800	3.12
November	17,163,400	62,290,000	79,453,400	3.53
December	21,253,400	36,910,000	58,163,400	.67
TOTALS	204,509,600	754,381,000	958,890,600	43.72

TOTAL PUMPING — 958,890,600

Average Daily Consumption — 2,627,097

Average Daily Per Capita — 139.41

Maximum Day — 7/17/82 = 4,589,000

Maximum Week Ending — 7/17/82 = 27,607,600

SEWER DIVISION

Sewer Construction

Kearley Lane: From an existing manhole at the intersection of Kearley Lane and Bay State Road 168 feet northerly to a dead end manhole near #2 Kearley Lane.

Findlay Street: From a manhole at the intersection of Findlay Street and Findlay Street Pumping Station 98 feet northerly to a dead end manhole near #3 Findlay Street.

Maple Avenue: From a manhole at the intersection of Findlay Street and Findlay Street Pumping Station 236 feet easterly through private lands to a junction manhole on Maple Avenue. Thence from the junction manhole 83 feet northerly to a dead end manhole near #3 Maple Avenue. Thence from the junction manhole 73 feet southerly to a dead end manhole near #15 Maple Avenue.

Findlay Street Force Main: From the Findlay Street Pumping Station 265 feet northerly to an existing manhole at the intersection of Findlay Street and Grafton Street.

Old Colony Drive: From an existing manhole near #6 Old Colony Drive 400 feet westerly thence 390 feet southerly to a dead end manhole.

Respectfully submitted,

FRANCIS A. REED, Supervisor
Sewer Division

Report of the School Committee

Reorganization — 1982

	Term Expires
Mr. H. Steven Welford, Jr., Chairman 23 Greenwood Avenue	1983
Mr. Louis J. Racca, Secretary 62 Paon Boulevard	1983
Mr. Paul Bettano 118 Vernon Street	1985
Mr. John B. Encarnacao 15 Walton Street	1984
Mr. Harry Lilley 6 Howard Street	1983
Mr. Philip McCarty 37 Strathmore Road	1984
Mrs. Huguet Pameijer 6 Whittemore Terrace	1985

The past year, our second under Proposition 2½, has clearly illustrated the challenges that not only face our school system now, but in the future as well. While the School Committee's commitment to a strong, public educational system in Wakefield remains unchanged, we are cognizant of the financial circumstances of our town. Keeping this in mind, we will continue to defend the rights of our students, both current and future, to obtain the highest quality of instruction necessary to pursue their personal goals. After all, it will be from these young men and women that the future generations of Wakefield's leaders will come.

While national trends would indicate that citizen support for public education is on the decline, the School Committee feels this is not the case with the citizens of Wakefield. The generosity of our townspeople and business organizations has continued to provide valuable assistance in our educational and extracurricular programs. Our expanded Community Education program is now servicing over six hundred townspeople. It is our plan to expand our offerings and provide new courses and services covering a wide range of interests and needs. The formation of a Community Education Citizen Advisory Committee will assist in analyzing the needs of our citizenry and incorporate these needs into an expanding curriculum.

With the addition of cable television to Wakefield, our school system has begun to study its future impact on our school curriculum as well as its potential to the community. The proposed studio to be constructed at Wakefield High School and the Educational Access Channel could well offer programming and educational opportunities that will strongly influence the positive learning and career goals of Wakefield citizens.

In an effort to continue our progress towards computer literacy, we have placed nineteen (19) micro-computers in our school system and embarked on a comprehensive in-service program for our staff. Our Computer Study Committee continues to analyze the program at all three levels and make recommendations regarding our future course.

In any year, but particularly this past year, the School Committee focused its attention on staff. Unfortunately, fiscal constraints and declining enrollments dictated a staff

reduction this year. Coupled with past reductions, the School Department has decreased its personnel by sixty four (64) positions over the last two (2) years. The Committee is grateful to these former employees for their dedicated efforts on behalf of the children of Wakefield and wishes them well in their future endeavors.

When school opened in September, all employees within the School Department returned without contracts. Our clerical and custodial units had been working since July under these uncertain conditions. Despite this, our staff performed their duties in the same skilled, professional manner we have come to expect. We extend our thanks to the citizens of Wakefield for approving the money necessary to fund these agreements in time for the holiday season. While our contracts are settled for the immediate future, the outlook for later years is not good. The financial constraints we face will continue to erode the foundations of our educational system. Should some type of remedy not be forthcoming from a local, state or federal level, we may continue to face the prospects of future lay-offs, reduced educational offerings, and an increasing inability to pay a reasonable salary to our staff members.

The items on our future agendas pose challenges just as formidable as those we have just recently faced. The formulation of future budgets, the full utilization of available school space, a comprehensive program for the implementation and utilization of cable television, the expansion of our Community Education program, and many other issues will continue the need for joint School Committee/citizen action.

The School Committee will continue to work cooperatively with other town departments to insure that the quality of life in our town continues to meet the high standards we have set. We will continue to do our best to insure that each succeeding generation of students in our schools is just as well prepared to pursue its goals, as the one preceding it. Personal dreams and aspirations embody the future of our town, and it is incumbent upon us to see that such individual goals become a working reality.

The School Committee extends its heartfelt wishes for a happy, healthy and active retirement to Martha Fox, Joseph Provost, Marjorie Casey, Aloha Jaynes, Jean Mulloy, M. Ross MacLeod, Helen Campbell, Helen Martin, Mary Loud, Rose DelRossi, Joseph (Puck) Sardella, Richard Rosati and Leonard MacDonald. Their contributions to our schools have been of incalculable value.

We were also deeply saddened by the deaths of Jean Rector and Mildred Wile, former teachers. Our sympathy and best wishes go out to their families and friends. Those whose lives they touched will always be grateful for the chance to have known and been so positively influenced by them.

Respectfully Submitted,

H. STEVEN WELFORD, JR.
Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

Planning and maintaining quality educational programs in spite of diminishing financial resources continued to be the major task of the administration during the 1982 school year. The initial 18% budget reduction for Fiscal 1982 moved to a 13.4% reduction when the town appropriated $487,463 to be restored to the School Department budget. The School Department was then able to restore some of the vital support personnel and needed equipment.

The School Department has five (5) unions within its organization. The Wakefield Teachers' Association represents both the teachers and the school administrators. The American Federation of State, County and Municipal Employees represents the clerical workers, the custodians and the cafeteria workers. All five (5) contracts expired in August

1982. While serious bargaining began during the spring and summer of 1982, the school year opened in September 1982 with no contracts ratified. Significant contractual language changes were agreed upon by the teachers. Some changes were also made in most of the remaining contracts with a basic six percent (6%) increase offered to all units. The raises added $506,082 to the budget bringing the total budget for the 1982-83 school year to $9,820,498. This amount is 7.4% less than the 1980-81 budget which included a major roof replacement.

Declining Enrollments

Enrollments continue to decline as projected, with the major reduction still occurring in the elementary grades. Lower enrollments will soon affect the junior and senior high. Two hundred sixty three (263) students entered kindergarten in September 1982 and three hundred and forty two (342) seniors graduated in June 1982.

Administrative Goals

The School Committee and administration continued to review goals substantially accomplished and established additional goals to meet changing financial, educational and staff needs:

1. The completion of a competency testing program.
2. The restructuring of the student transportation program.
3. The re-evaluation of Special Education and the creation of programs to retain students in the district and not be required to spend tuition money outside of Wakefield.
4. The establishment of an active Gift and Donation Subcommittee.
5. The establishment of a retirement incentive program.
6. The creation of a new evaluation system for all professional personnel.
7. The need for continued staff development training for all personnel
8. The continued growth of an adequate health education program.
9. The restoration of extracurricular programs.
10. The determination of an appropriate use for the Warren School.
11. The development of a program of Community Education that reaches beyond the scope of the present Summer School and Adult Education programs.
12. The implementation of decisions that consider tight economic conditions at present and in the near future.

Educational Programs and Achievement

The School Department placed a strong emphasis on community education. Wakefield citizens were polled on educational needs. The administration is tallying all of the responses and will soon recommend to the School Committee a comprehensive Community Education Advisory Committee. In the meantime, Community Education opened in the fall with new and traditional evening courses which included six hundred thirty six (636) Wakefield participants. This program is completely self-sustaining with the tuitions paying for all equipment and personnel costs.

The computer age dramatically influenced School Department planning. It is predicted that the computer will influence the lives of students so dramatically in the future that it is important for each student to develop a basic computer literacy before graduation. All available financial resources for equipment including Block Grants were used to purchase micro-computers. Currently, there is a micro-computer at each elementary school except West Ward. There are two (2) computers in the larger elementary schools. The Junior High School has two (2) micro-computers and Wakefield High School which always had the use of a large main frame computer also received a micro-computer

for a new mathematics class, Scientific Computing. The School Committee is deliberating on plans to provide micro-computer laboratories equipped with fifteen (15) micro-computers at Wakefield High School and Wakefield Junior High School.

The Alternative High School at the Woodville School continued to provide programs for high school students obviating the need for such students to attend and for the town to pay for expensive, private secondary schools away from the community. The state judicial system has funded Project Save, a special program for special needs youngsters at the Junior High School for two (2) years. The General Education Development program became part of the Wakefield School System and recently was approved by the School Committee to become an adjunct of the Community Education program. It provides an opportunity for all members of the community to earn a high school diploma.

The Wakefield High School Symphony Orchestra was recognized as the best orchestra among similar high schools for the fifth year in a row. The Wakefield High School Concert Band captured third place in the AAA category of the Massachusetts Music band competition. Wakefield High School received a five (5) year accreditation which translated into the equivalent of a full accreditation from the National Association of Secondary Schools and Colleges.

Basic Skills testing, designed to insure that every high school graduate leaves the school system with an acceptable standard of basic skills in reading, writing and mathematics, was administered to students in grades two, four and nine. Students not passing the test are provided with remedial services and have the opportunity to take basic skills achievement tests again prior to graduation. The following are the results of the Basic Skills test administered in Wakefield in 1982.

	Reading	**Writing**	**Mathematics**
Grade 2	93%	99%	99%
Grade 4	99%	96%	96%
Grade 9	99%	99%	97%

The average scores of Wakefield High School college bound students in the Scholastic Aptitude Tests continued to be higher than local, state and national averages.

General

The Wakefield hot lunch program moved from the junior and senior high schools to the Greenwood/Franklin Schools. This is the first time that the elementary schools have had a hot lunch program which is completely supported by receipts taken in the program. This progam, with an emphasis on nutrition, has been so successful it will begin to move into all of the elementary schools in the near future.

Wakefield citizens, including the Lights for Landrigan Committee, the Wakefield Music Boosters, and the parent teacher organizations, continued to support the School Department by many fund raising programs which not only provided meaningful, educational, athletic, music and cultural activities for the students, but accomplished such tasks without the need for additional tax dollars.

Janice Poritzky after six years, and David Cicciarella after three years of dedicated service, retired from the School Committee. Huguet Pameijer was elected and welcomed to a three year term after replacing Dr. John Robertson for the remainder of his term. Paul Bettano and Harry Lilley were elected to the Committee and have worked actively on the various important subcommittees.

The 1982 graduates of Wakefield High School have reported that they are involved in the following educational work or other programs:

	1981		1982	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	66	9.9	53	15.5
Independent Colleges (4 years)	95	28.7	86	25.1
Community Colleges (2 years)	29	8.8	29	8.5
Independent Junior Colleges (2 years)	18	5.4	29	8.5
Other Post Secondary	11	3.3	8	2.3
Military	4	1.2	8	2.3
Work	94	28.4	96	28.1
Other and Uncertain	14	4.3	33	9.7
	331	100.0	342	100.0

School Plant Management

Re-roofing continued to be a priority in the school system. The main roof at the Montrose School was replaced followed by a re-roofing of the Montrose Annex. The Montrose School also received a complete fire detection system including smoke and fire detectors. New light fixtures were installed in the Montrose auditorium and two (2) fifty year old boilers were repaired at Montrose.

The entire exterior of the Junior High School complex on Main Street was painted. The gymnasium floor was refinished, window drapes were replaced and repairs were made to the stage curtain. Two (2) boilers were repaired.

The interior of the Greenwood School was painted and additional electrical outlets were placed in each of the classrooms in the building to avoid overloading the circuits.

The Walton School was the recipient of new window drapes and the entire exterior of the school was painted.

The Doyle and Dolbeare Schools received a partial repainting.

Boilers and related equipment in all of the Wakefield Schools were inspected and certified for another year of operation. All the burners were cleaned and overhauled. The effects of past year's efforts to reduce the consumption of electricity and oil are beginning to be noted with less expenditures throughout the system in the area of energy costs. The school administration is committed to pursuing cost saving measures to operate all thirteen (13) school facilities and the approximately sixty-eight (68) acres of land as efficiently as possible.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1982

Pauline L. Adams
Herbert Andrews
Mary Clare Anzalone
John Applin
Deborah Arsenault
Richard F. Aston
David M. Atwater
Nancy Maria Barberian
Joseph Battaglia
Donald F. Beane
Renee T. Belanger
Richard M. Bell
Michael J. Bender
Susan J. Benedetto
Ralph Thomas Benoit
Kenneth Benson
Lisa Berardinangelo
Scott P. Bergholtz
Elaine Marie Bisacre
Mary Blais
Scott David Blake
Anthony Richard Bonomo
Lynette Ann Boudreau
George Boujoukos
John Boutiette
Daniel R. Bovest

Mark R. Bowen
Patricia A. Bowers
Lynda Leigh Boyages
Karen Ann Boyd
Steven M. Bragg
Robin Jean Breeden
Jo-Ann K. Brendel
John Thomas Breslin
Douglas Scott Brown
Heather Jean Brown
Mary Joan Brown
Michael Stephen Brown
Thomas W. Bruen
James Randall Burke
David A. Caiani
Elaine Marie Calligandes
Frederick John Cammarata
Carol Ann Caouette
Louis M. Capodilupo
John Michael Capuci
Joseph Anthony Carpenito
Sandra M. Carpenter
Robert Caruso
Robert M. Casa
Christopher K. Casavant
Claude Castracane
Lisa Anne Cavalieri
Thomas Chapman
Valerie Ann Ciampa
Ronald D. Ciotti
Michael John Cocco
Vincent Paul Cocco
Christine A. Comperchio
Robert Connare
Mark M. Connolly
Deborah Ann Cook
Judith Ann Cook
Paul M. Costello
Sheila Mary Coughlin
Charles R. Cresta Jr.
Heidi Elizabeth Cresta
Scott T. Croce
Christine Marie Curreri
Carol E. Cutting
Caroline M. Czarniawski
Steven Andrew D'Alelio
Corey Joseph Daley
Theresa Marie D'Amore
Jacqueline Dantona
Brian D'Arcangelo
Nancy Darcy
Joseph Anthony Dascoli
Mary Elizabeth Davis
Rosemary Dean
Christine Ruth DeGusto
Joseph Louis Dellanno
Janet Anne Detato
Michele J. DeVeau
Theresa A. DeViller
William B. Devine
Stephen Patrick DeVita
Lisa Ann DeVito
Patrick E. Devlin
David Scott Dickey
James F. DiSanto
Paul D. Dobbins
Robert Donoghue
Margaret G. Donovan
Donna Lynn Doucette
Janine F. Doucette
Shawn Michael Dougan
Brian Patrick Downey
Edward Louis Ducette
Steven William Ducey
Darlene Emily Dufour
Christopher N. Duncan
Tracey Lynn Dunlap
Wendy Dupuis
David J. Dussault
Bonnie L. Ells
Dana M. Encarnacao
Toni Ann Encarnacao
Gerard A. Enos
Muna Wadie Far
Stephen J. Fish
Sandra Lee Fitzpatrick
Glenn T. Flannigan
Linda Jean Francesconi
Ralph A. Francesconi
Julie-Ann Friedman
Robert S. Frisiello
Jerrold Frost
Siobhan Marie Gallagher
Robert Joseph Gallant
John T. Gates
Edward J. Gaudreau
Douglas E. Gay
Michael J. Gearin
Toni A. Geraci
Melanie Louise Giamarco
Paul Arthur Giblin
Gayle Theresa Gilberto
Denise Marie Gilpatrick
Catherine S. Gleason
Kevin Gmelch
Scott R. Gnong
Julie Ann Golini
David Paul Gonnella
Linda Gorham
Kevin Paul Gouveia
Theresa Grant
Karen Marie Griffin
Pamela S. Guay
Valerie Gudewich
Bruno Guerriero
Donna J. Guiliano

Kevin Thomas Haggerty
Scott Michael Haley
Vicki Marie Halliday
Maria Louise Halvorsen
Jill Eugenia Hanson
Kathryn Lynne Hanson
Thomas Anthony Hartman
Stacey A. Hawkes
Patricia Marie Hayes
Kathryn B. Healey
Donna Jean Hemeon
Eva Hickey
Alan J. Hirshberg
Scott M. Hoffman
Melanie Louise Horrigan
Kathleen S. House
Cindy G. Hughes
Walter Hutchinson
Stephen P. Ishkanian
Robert J. Jabor Jr.
Melissa J. James
Peter J. Johnson
Jill A. Joyce
Lisa Joyce
Andrew H. Kachmar
Stephen Bruce Kagan
Diane M. Keefe
Anne Marie Keegan
Patricia Anne Kelly
Catherine L. Kilroe
Andrea LaFrazia
Patrick B. Landers
Thomas R. Landers
Marsha Sue Langer
Maryann C. Langner
Lori A. Lanzo
Neil P. Laudenslager
Brian C. LeBlanc
Keith VanPaul LeBlanc
Kathy A. LeFave
Gary Levesque
Barbara M. Lopes
Andrew G. Lowell
William P. Lubinski
Ronald J. Lucci
Nancy Ann Luciano
Audrey Lufkin
Susan M. Luke
Eric David Lynch
John Lyons
Lori Ann Lyons
C. Andrew MacDonald
Dennis M. MacDonald
D. Scott MacDonald
Susan Ann MacDougall
Jeanne Marie Maffa
Jean Marie Maher
Barbara Anne Mahoney
Denise M. Mahoney
William John Mahoney III
Nancy E. Maio
Maryann Maloney
Murray Maloney
Kimberly M. Malonson
Josephine Marino
Mark W. Marino
Kenneth A. Marshall
William Philip Martino Jr.
Anthony R. Mastrangelo
Brad A. Mastrangelo
Frank A. Mastrangelo
Susan P. Maxwell
Theresa Marie McAvenia
Dawn Marie McCarthy
Mary-Beth McCarthy
Michael P. McCarthy
Patricia McCarthy
Leonard J. McCauley
Jean McFadden
Cheryl Ann McNall
Lee Ann Mellen
Sandra Marie Mercurio
Janet Marie Meuse
Rajesh Gulab Mirchandani
Russell Mitchell
Sandra J. Mitchell
Christopher Mogan
Kathleen Mary Moran
Joanne Marie Moriana
Donna Marie Muise
Robert J. Murphy Jr.
Stephen J. Muse
Steven Najarian
Sandra Jean Newton
Deborah Anne Nice
John Robert Noseworthy Jr.
Bette-Ann Noyes
Charles Oates
Patricia Angelina O'Connor
Kevin C. O'Leary
Kathleen M. O'Neil
Charles Daniel O'Shea
Judith K. O'Shea
David G. Paarz
Marcia Ann Pankratz
Lori Ann Papalegis
Charles N. Paris
Jeanne-Marie Patrick
Nancy Ann Payzant
Denise A. Peach
Jeffrey W. Peach
Robin E. Perkins
Melinda Anne Picone
David J. Piercey
Betsy S. Poritzky
Patricia Anne Quirke

John Charles Quigley
Marylou Racca
Robert William Rainville
Susan Elizabeth Ranisate
Lynn A. Raymond
Joseph Riess
Karen Anne Riess
Kathleen M. Riley
Paula Ring
John Gerard Roberto
Beverly-Ann Roberts
Darren Anthony Roberts
Lisa Marie Roberts
Mark Edward Robinson
Melissa Jane Robinson
Peter Robinson
Cynthia L. Rosati
Mark Alan Rosati
Cheryl Ann Rowton
Mark Joseph Ruscio
Mary E. Rush
Kimberly K. Ryder
Renee Salamone
Michael Jon Salvati
Joseph Domenic Salvatore
Brenda Ann Sargent
Christopher Michael Schaffer
Glenn Scott
Kevin Paul Scott
Anita Ruth Sedlacko
Denise Serrecchia
William Sharp
Daniel E. Sheahan
Theresa Jean Sheehan
Thomas A. Sheehan
Warren J. Sheehan
David M. Shwartzer
Stephen A. Siepka
Lori Ann Singer
Robin M. Sloane
Robert Alan Smith
Carol Ann Soat
Andrew James Spector
Sandra Jane Spurr
Mark J. Stackhouse
Christopher Paul Stephan
Carolyn Jeanne Stohl
Stephen M. Streeter
Howard W. Stretton
Laurie C. Sullivan
Andrew P. Surette
Anne D. Surette
Michael Sutton
Loralee S. Sweetland
Scott N. Sweezey
Richard Craig Tapper
Patrick Tecce
Robert William Terravecchia Jr.
John M. Thomas
Lynne R. Turner
Deneen M. Valley
Janet L. Valley
Elaine Marie Vandewalle
Joseph A. Venditto
Monique T. VonRhee
Marc Christopher Wallace
Kathleen M. Walsh
Joanne F. Warchol
John Joseph Warchol
Karen Elizabeth Weathers
Mary Louise Weddleton
John E. Whelan
Michelle H. White
Neal W. Whitehead
Paul A. Willett
Bruce A. Williams
Janet L. Williams
Jeanne M. Williams
Ellen Catherine Wixted
Holly B. Wood
Anne Mary Yamartino
Stephen Eugene Zarbo
Jean Marie Zaremba
Paul Angelo Zingarelli

CENSUS REPORT

October 1, 1982

SCHOOLS	Under 5 B	Under 5 G	5-7 B	5-7 G	7-14 B	7-14 G	14-16 B	14-16 G	Over 16 B	Over 16 G	Total B	Total G	GRAND TOTAL
Public	10	13	218	231	1062	1011	497	506	186	155	1973	1916	3889
Nurseries & Kindergartens	126	120	8	5		1					134	126	260
Institutions									1	2	1	2	3
St. Joseph's	2	2	24	25	81	82	4				111	109	220
Nazareth Academy								17		4		21	21
Private Schools	2		1	3	20	18	55	5	31	13	109	39	148
Trade Schools					8	3	60	10	24	10	92	23	115
Home Students					3		2	1	1		6	1	7
TOTAL	140	135	251	264	1174	1115	618	539	243	184	2426	2237	4663

AGE AND GRADE CHART

October 1, 1982

GRADE	SEX	AGE 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B				2	2	1	3	2	3	2	3	2		2	1		2	1		26
	G						4	1		1	3	2				2	1	1	1		16
Pre-School	B	2	4	2																	8
	G		1																		1
Kindergarten	B		4	98	21																123
	G		12	104	24																140
1	B			8	83	29	1														121
	G			7	84	16															107
2	B				4	68	38	1													111
	G				12	82	20	1													115
3	B					13	73	27	4												117
	G					24	87	23													134
4	B						7	59	44	5											115
	G						5	79	35	2											121
5	B							3	94	49	1										147
	G							7	103	36	3										149
6	B								8	84	67	2									161
	G								4	93	43	2									142
7	B								1	20	152	20									193
	G								1	29	123	9	1								163
8	B										20	129	32								181
	G										34	104	11	1							150
9	B											27	114	21	1						163
	G											35	127	6							168
10	B												16	119	19	1	2				157
	G												35	118	4	2					159
11	B													25	127	22		1			175
	G													35	132	12	1				180
12	B														19	133	23				175
	G														36	120	13	1	1		171
Post Grad.	B																				
	G																				
Total BOYS		2	8	108	110	112	120	93	153	161	242	181	164	165	168	157	25	3	1		1973
Total GIRLS		0	13	111	120	122	116	111	143	161	206	152	174	160	172	136	15	2	2		1916
TOTAL		2	21	219	230	234	236	204	296	322	448	333	338	325	340	293	40	5	3		3889

1982 FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	2,925.00			
Other expense	29,172.83			
Superintendent's Office				
Salaries	241,180.78			
Other Expense	13,085.77			
Instruction				
Supervisors				
Salaries	129,832.04	45,070.73	29,702.46	55,058.85
Other Expense	3,793.36	1,766.68	1,134.76	891.92
Principals				
Salaries	456,211.60	198,910.53	53,983.23	203,317.84
Other Expense	24,966.36	4,849.04	4,040.93	16,076.39
Teaching				
Salaries	5,652,628.90	2,377,757.68	971,897.26	2,302,973.96
Other Expense	165,964.07	54,977.86	20,935.84	90,050.37
Textbooks	68,243.24	35,020.81	8,980.00	24,242.43
Library Services				
Salaries	77,679.53	26,645.86	24,247.00	26,786.67
Other Expense	15,038.85	4,927.31	3,914.60	6,196.94
Audio Visual	6,133.79	3,928.66	1,278.45	926.68
Guidance Service				
Salaries	361,735.23	64,274.07	103,053.09	194,408.07
Other Expense	6,384.29	2,662.32	2,050.47	1,671.50
Psychological Srvc.				
Salaries	43,446.83	21,671.16	10,887.84	10,887.83
Other Expense	1,404.28	330.68	478.56	595.04
Other School Service				
Health Salaries	47,014.99			
Other Expense	28,129.97			
Pupil Transportation				
Salaries	44,321.35			
Other Expense	230,260.99			
Operation & Maintenance				
Operation of Plant	5,045.11			
Custodial Salaries	501,883.54	197,320.02	140,097.08	164,466.44
Other Expense	37,190.40	14,669.58	9,553.41	12,967.41
Heating of Bldgs.	212,483.22	97,397.04	43,112.93	71,973.25
Utility Services	179,902.87	42,540.04	40,377.73	96,985.10
Maintenance of Plant	5,050.00			
Salaries	84,548.57			
Grounds	15,232.77			
Other Expense	62,734.09	31,075.76	11,791.49	19,866.84
Maintenance/Equipment	43,460.49	8,817.53	14,437.74	20,205.22

1982 FINANCIAL REPORT (continued)

	Total	Elementary	Junior High	High School
Tuition	295,069.38			
Trade Schools	21,173.00			
Out of State Travel	0.00			
Capital Outlay	117,012.30			
TOTALS	9,230,339.79	3,234,613.36	1,495,954.87	3,320,548.75

WAKEFIELD PUBLIC SCHOOLS
REVENUES
July 1, 1981 — June 30, 1982

P.L. 874 Aid to Impacted Areas	16,503.00
P.L. 89-10 Title I Low Income Families	96,794.00
P.L. 94-142 Title VI Education of Handicapped	114,800.00
P.L. 95-561 Library Learning Resources	11,918.00
P.L. 89-313 Project DAISIE	875.00
P.L. 94-482 Project M.A.R.S.	46,229.00
Project SAVE	23,225.00
Residential School Costs	44,696.00
School Aid Chapter 70	2,104,341.00
School Construction Chapter 645	583,825.00
Pupil Transportation	177,124.00
Tuition & Transportation for State Wards	113,830.00
Chapter 766	1,281.00
METCO	27,096.00
Adult Education Registration Fees	5,110.00
Tuition — Summer School	15,975.00
Tuition — Other Districts in Commonwealth	3,024.00
Culinary Arts — Revolving	3,755.00
Rental Fees	45,642.00
Educate Elementary Staff	1,475.00
Individualized Learning Center	1,020.00
Gift — Marching Band Director	5,000.00
Gift — Science Department	10,525.00
Gift — Basketball Coach	1,180.00
Gift — Hockey Coach	1,147.00
Gift — AAA Program Supplies	300.00
Gift — Apple Computer Supplies	385.00
Gift — Junior Advisor to National Honor Society	300.00
Gift — Chess Club Expense	35.00
Gift — Test Correcting Supplies	365.00
Woodworking	240.00
Miscellaneous	1,635.00
	$3,459,650.00

WAKEFIELD PUBLIC SCHOOLS
Information for STATE and TOWN REPORTS
FISCAL YEAR 1982

PUBLIC LAW 874

Balance July 1, 1981	$30,143.02	
Receipts July 1, 1981 - June 30, 1982	16,503.48	$46,646.50
Expenditures July 1, 1981 - June 30, 1982		19,939.83
Balance on Hand June 30, 1982		$26,706.67

PUBLIC LAW 89-10 TITLE I - 81

Balance July 1, 1981	$17,985.78	
Receipts July 1, 1981 - June 30, 1982	0.00	$17,985.78
Expenditures July 1, 1981 - June 30, 1982		17,985.78
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 89-10 TITLE I - 82

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	96,794.00	$96,794.00
Expenditures July 1, 1981 - June 30, 1982		62,325.54
Balance on Hand June 30, 1982		$34,468.46

PUBLIC LAW 864

Balance July 1, 1981	$ 6,155.65	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 6,155.65
Expenditures July 1, 1981 - June 30, 1982		6,155.65
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 94-482 MARS II & ADDENDUM

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	27,390.00	$27,390.00
Expenditures July 1, 1981 - June 30, 1982		27,390.00
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 94-482 MARKET & RESOURCE CENTER

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	18,839.00	$18,839.00
Expenditures July 1, 1981 - June 30, 1982		17,481.08
Balance on Hand June 30, 1982		$ 1,357.92

PUBLIC LAW 94-482 NUTRITION EDUCATION & TRAINING

Balance July 1, 1981	$ 357.50	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 357.50
Expenditures July 1, 1981 - June 30, 1982		339.50
Balance on Hand June 30, 1982		$ 18.00

PUBLIC LAW 94-482 PROJECT VIP

Balance July 1, 1981	$ 7,787.50	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 7,787.50
Expenditures July 1, 1981 - June 30, 1982		1,325.96
Balance on Hand June 30, 1982		$ 6,461.54

METCO PROGRAM - 81

Balance July 1, 1981	$10,724.89	
Receipts July 1, 1981 - June 30, 1982	0.00	$10,724.89
Expenditures July 1, 1981 - June 30, 1982		6,086.00
Balance on Hand June 30, 1982		$ 4,638.89

METCO PROGRAM - 82

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	27,096.00	$27,096.00
Expenditures July 1, 1981 - June 30, 1982		12,401.00
Balance on Hand June 30, 1982		$14,695.35

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES - 80

Balance July 1, 1981	$ 106.85	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 106.85
Expenditures July 1, 1981 - June 30, 1982		106.85
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES - 81

Balance July 1, 1981	$ 6,827.40	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 6,827.40
Expenditures July 1, 1981 - June 30, 1982		6,548.70
Balance on Hand June 30, 1982		$ 278.70

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES - 82

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	114,800.00	$114,800.00
Expenditures July 1, 1981 - June 30, 1982		110,728.43
Balance on Hand June 30, 1982		$ 4,071.57

PUBLIC LAW 94-142 EFFECTIVE LEADERSHIP

Balance July 1, 1981	$ 3,303.58	
Receipts July 1, 1981 - June 30, 1982	0.00	$3,303.58
Expenditures July 1, 1981 - June 30, 1982		3,303.58
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 94-142 SENSORY MOTOR DEVELOPMENT

Balance July 1, 1981	$ 140.21	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 140.21
Expenditures July 1, 1981 - June 30, 1982		140.21
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 94-482 FACING CHALLENGE ADOLESCENT LIVING

Balance July 1, 1981	$ 1,863.45	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 1,863.45
Expenditures July 1, 1981 - June 30, 1982		1,050.60
Balance on Hand June 30, 1982		$ 812.85

PUBLIC LAW 95-561 DEVELOP WRITING SKILLS

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	845.00	$ 845.00
Expenditures July 1, 1981 - June 30, 1982		635.00
Balance on Hand June 30, 1982		$ 210.00

PUBLIC LAW 95-561 LIBRARY-TITLE IV-B 81

Balance July 1, 1981	$12,280.27	
Receipts July 1, 1981 - June 30, 1982	0.00	$12,280.27
Expenditures July 1, 1981 - June 30, 1982		12,280.27
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 95-561 LIBRARY—TITLE IV-B 82

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	11,073.00	$11,073.00
Expenditures July 1, 1981 - June 30, 1982		8,683.41
Balance on Hand June 30, 1982		$2,389.59

PUBLIC LAW 95-166 NUTRITION EDUCATION IN SERVICE

Balance July 1, 1981	$ 887.00	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 887.00
Expenditures July 1, 1981 - June 30, 1982		887.00
Balance on Hand June 30, 1982		$ 0.00

PUBLIC LAW 89-313 DAISIE

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	875.00	$ 875.00
Expenditures July 1, 1981 - June 30, 1982		273.70
Balance on Hand June 30, 1982		$ 601.30

PUBLIC LAW 91-230 DEVELOP BETTER PARENTING

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	1,281.00	$ 1,281.00
Expenditures July 1, 1981 - June 30, 1982		1,281.00
Balance on Hand June 30, 1982		$ 0.00

PROJECT SAVE - 81

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	17,225.00	$17,225.00
Expenditures July 1, 1981 - June 30, 1982		13,848.30
Balance on Hand June 30, 1982		$ 3,376.70

PROJECT SAVE - 82

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	6,000.00	$ 6,000.00
Expenditures July 1, 1981 - June 30, 1982		4,260.77
Balance on Hand June 30, 1982		$ 1,739.23

EDUCATE ELEMENTARY STAFF

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	1,475.00	$ 1,475.00
Expenditures July 1, 1981 - June 30, 1982		1,130.00
Balance on Hand June 30, 1982		$ 345.00

INDIVIDUAL LEARNING CENTERS

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	1,020.00	$1,020.00
Expenditures July 1, 1981 - June 30, 1982		0.00
Balance on Hand June 30, 1982		$ 1,020.00

FOOD SERVICE SPECIAL EDUCATION

Balance July 1, 1981	$ 358.96	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 358.96
Expenditures July 1, 1981 - June 30, 1982		358.96
Balance on Hand June 30, 1982		$ 0.00

REVOLVING ACCOUNT ADULT EDUCATION PROGRAM

Balance July 1, 1981	$12,903.30	
Receipts July 1, 1981 - June 30, 1982	5,109.64	$18,012.94
Expenditures July 1, 1981 - June 30, 1982		6,058.24
Balance on Hand June 30, 1982		$11,954.70

REVOLVING ACCOUNT REPLACE SUPPLIES CH 88-72

Balance July 1, 1981	$12,088.00	
Receipts July 1, 1981 - June 30, 1982	1,648.46	$13,736.46
Expenditures July 1, 1981 - June 30, 1982		3,235.55
Balance on Hand June 30, 1982		$10,500.91

REVOLVING ACCOUNT BUILDING PROPERTY ACCOUNT

Balance July 1, 1981	$ 7,582.00	
Receipts July 1, 1981 - June 30, 1982	45,642.41	$53,244.41
Expenditures July 1, 1981 - June 30, 1982		20,592.62
Balance on Hand June 30, 1982		$32,631.79

REVOLVING ACCOUNT SUMMER SCHOOL

Balance July 1, 1981	$13,337.00	
Receipts July 1, 1981 - June 30, 1982	15,975.00	$29,312.00
Expenditures July 1, 1981 - June 30, 1982		14,325.22
Balance on Hand June 30, 1982		$14,986.78

REVOLVING ACCOUNT SATURDAY A.M. MUSIC SCHOOL

Balance July 1, 1981	$ 10.00	
Receipts July 1, 1981 - June 30, 1982	0.00	$ 10.00
Expenditures July 1, 1981 - June 30, 1982		0.00
Balance on Hand June 30, 1982		$ 10.00

REVOLVING ACCOUNT CULINARY ARTS PROGRAM

Balance July 1, 1981	$ 0.00	
Receipts July 1, 1981 - June 30, 1982	3,755.23	$ 3,755.23
Expenditures July 1, 1981 - June 30, 1982		549.83
Balance on Hand June 30, 1982		$3,205.40

REVOLVING ACCOUNT ATHLETIC FUND

Balance July 1, 1981	$ 3,911.84	
Receipts July 1, 1981 - June 30, 1982	34,559.29	$38,471.13
Expenditures July 1, 1981 - June 30, 1982		22,599.49
Balance on Hand June 30, 1982		$15,871.64

REVOLVING ACCOUNT SCHOOL LUNCH

Balance July 1, 1981	$16,542.17	
Receipts July 1, 1981 - June 30, 1982	325,672.08	$342,214.25
Expenditures July 1, 1981 - June 30, 1982		319,184.76
Balance on Hand June 30, 1982		$ 23,029.49

WAKEFIELD PUBLIC SCHOOLS

P.L. 864 — FISCAL 82

Word Processing Equipment High School	$ 6,155.65

P.L. 874 — FISCAL 82

Word Processing Equipment	19,939.83
	$26,095.48

Report of the Board of Library Trustees

The most satisfying event of this past year has been the long-awaited completion of the computerized circulation system that went into effect in mid-August. So successful has this new system been that five more communities have been accepted into the computer consortium which now functions under the acronym of NOBLE, the North of Boston Library Exchange. The consortium expands the exchange of materials and collection holdings among the ten cooperating libraries. The library staff is to be highly commended for its prodigious efforts throughout the transition period, in bringing about the varieties of ways that the system will now serve.

As usual, library services and activities continued apace, among them: several very rewarding author days for elementary and junior high students; a memorable summer reading program on Egyptology; lecture series; out-reach programs to civic organizations; many group meetings scheduled each month in the library facilities; and the on-going daily concern of making the Beebe Library a vital and important learning and recreational center for the town.

None of the above activities would have been possible without capable professional leadership and administration, the responsive and responsible staff of librarians and library assistants, the many devoted volunteers, and a cooperative, receptive, and appreciative public—businessmen, housewives, students, retirees, children, and many others who serve and are served by the library. To all these, the Board wishes to express its appreciation for another successful year.

Respectfully submitted
Yolanda B. Ballou, Secretary
John B. Shevlin, Jr. Chairman
Bruce W. Campbell
Elsie Donovan
Paul Dooley
Walter A. Howlett
Charles O'Connor
Karen Rotondi

REPORT OF THE LIBRARY DIRECTOR

The Collection

Despite the constrained book budget, the library continues to maintain a collection of considerable scope and depth. Librarians Maureen Nevin, Mark Sardella, Charlotte Thompson, and Bea Wheeler are to be commended for careful management of the book budget and judicious selection of books and records.

Each year, special attention is given to some segment of the collection. This year, Librarian Charlotte Thompson concentrated on updating and expanding the literature and science collections. We are fortunate to have available a Grace C. Mansfield Trust Fund and Mary Louise Tredinnick Memorial Fund which are used for the purchase of poetry and literature, and a Frank P. Wakefield Fund for scientific materials.

Librarians Mark Sardella and Charlotte Thompson experimented with spending an increased portion of their book allocations on high-demand softcover books. Patron response to the availability of popular paperbacks in quantity was extremely enthusiastic.

We frequently hear praises from adults who use the Youth Room collection. Over the years, Children's Librarian Isabel Wilber has built one of the finest collections of juvenile materials in this part of the state, and it is gratifying to have this recognized by the people who use it.

As always, the library was pleased to be the beneficiary of gifts from individuals, civic groups, and local businesses. Such community support benefits, directly or indirectly, the 10,000 people who use their local library.

Programs and Activities

Librarian Charlotte Thompson has worked with a number of groups engaged in cultural and educational activities. She accepted an invitation to address the Kosmos Club on recommended winter reading and introduced business students from Fisher Junior College to library resources. In planning a program on Wakefield changes in the twentieth century, the Historical Society enlisted Ms. Thompson's assistance. WBZ's *Evening Magazine* also consulted with Ms. Thompson when they needed background information for their spot on Wakefield.

The Greenwood Book Discussion Group continued to meet at the Main Library. Their final meeting of the season, traditionally a special event, was a trip to Salem's Barton Square Playhouse for a performance of *Sleuth.*

The Youth Room hosted 78 children per week for story hours during the 23 week winter session, and an additional 27 children for a short summer session. In addition, 23

school classes visited the Youth Room for book talks, films, and introductions to library resources.

Among the most successful seasonal activities was instruction on Ukraninian Easter egg decorating, provided to adults and children by Roman Dashawetz. In the fall, about 60 youngsters participated in making scarecrows and applying Halloween makeup.

The theme of this year's summer program was Ancient Egypt. Participants in the reading program also learned a bit about mummies and enough about hieroglyphics to impress the guide at the Museum of Fine Arts, which was the site of the culminating field trip. As always, a puppet troupe was invited to perform at summer's end, and this year's choice was the Poobley Greegy Puppet Theatre.

Children's Librarian Isabel Wilber invited two speakers of interest to parents. Child psychologist Lonnie Carton spoke to a capacity audience on "How to Raise a Successful Child" and children's writer Shirley Glubok spoke to parents and children about ancient Egypt.

The annual Author-Illustrator Days, sponsored by the Board of Library Trustees with the assistance of the School Department and PTOs featured Marc Brown for the third grades and Robert Cormier and Betty Greene for the ninth grades. Arrangements were made by Children's Librarian Isabel Wilber and former Youth Librarian Mary White.

Current Youth Librarian Laurie Bready has continued the pen-pal program. This year, 188 Wakefield youths were matched with pen-pals in Washington, Arizona, Kentucky, and England. Isabel Wilber established contacts in Ireland for younger pen-pals. Ms. Bready has also updated and promoted the Young Adult record collection and popular fiction.

The library continues to serve Wakefield's Community Group homes by screening films weekly. Laurie Bready currently assumes responsibility for planning their visits.

Under the able direction of Joan Keech, and with the dedication of volunteers, the Adult Literacy Workshop continues to teach reading skills and/or English as a Second Language to about 20 adults annually. Because of this instruction, many participants are able to become productive wage-earners in jobs formerly closed to them.

Circulation and Technical Services

While the whole staff exercised considerable team effort in automating the circulation system, the Technical Services Department, headed by Mary White, and the Circulation Department, headed by Mae Keenan, deserve principal credit for the achievement. Wakefield broke new ground in Massachusetts by joining with Beverly, Danvers, Lynnfield, and Peabody in sharing a computer that handles circulation and inter-library loan functions.

The expanded system required by the addition of Lynn, Marblehead, North Shore Community College, Reading, and Swampscott is funded through the Massachusetts Board of Library Commissioners with Title I funds of the Library Services and Construction Act.

Volunteers

The library is indebted to a number of people who have donated their time and talents during the past year. Marjorie Clifford, Esther Nowell, Sylvia Runnals, and Marjorie Rutter have participated in our Home Delivery Service. Shut-ins have enjoyed book selections and delivery by Evelyn Henderson, Janice Shaw, and Bea Todd. Dorothy Askenazy,

Muriel Donovan, Barbara Izzett, and Irene Puddister are to be thanked for keeping our shelves orderly. Finally, Friends of the Library officers Dorothy Askenazy, Rosemarie Adler, and Helen Landrigan have been steadfast library friends indeed.

Respectfully submitted,

SHARON A. GILLEY
Library Director

LIBRARY STATISTICS

Resources	
Volumes	106,008
Periodical titles	177
Pamphlets	14,241
Maps	979
Records	2,598
Cassettes	359
Filmstrips	51
Kits	99
Framed prints	49
Realia	48
Microfilm reels	847
Microfiche cards	1,701
Museum memberships	6
Circulation	
Books	149,382
Periodicals	8,292
Pamphlets and maps	1,039
Records and cassettes	5,585
Framed prints	21
Other (includes museum passes)	1,730
Total circulation	166,049
Reference Use	
Reference questions answered	5,589
Research questions answered	6,764

Public Service

Report of the Municipal Light Board

To the Citizens of the Town of Wakefield...

Submitted herewith is the eighty-ninth annual report of the Municipal Light Board, covering the period July 1, 1981, to June 30, 1982.

During the year, the electric department replaced a major section of the underground system on the west side of Town. This should assure reliable service to this section for years to come.

In a major step, the Department is now a free-standing utility which does not depend on any single power company for its energy requirements. This will allow us to seek out and secure less expensive sources of power. Also during this period, the first major power project in which we were involved, the Stoney Brook combined cycle unit, went into operation. This unit is owned and operated by the Massachusetts Municipal Wholesale Electric Company, of which we are a member. This is a major step in controlling our own power sources.

The gas department placed a new regulator station into service which will help to bolster the pressure in the east side of Town during periods of extreme cold. Due to the increasing cost of gas, the demand for gas heat has decreased over previous years. The gas system is in extremely good condition due to the many improvements over the last few years. Barring supply curtailment, the system should be able to withstand any new demands which may develop in the future.

Respectfully submitted,

GILBERT J. McCARTHY, Chairman
JAMES H. MURPHY, Secretary
KENNETH CHASE, JR.
F. LEO DELORY
J. EDWARD SURETTE

TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT

BALANCE SHEETS
June 30, 1982 and 1981

Assets	1982	1981
Utility plant, at cost:		
Electic	$ 7,854,915	7,799,730
Gas	2,249,700	2,100,914
Common	694,179	610,738
	10,798,794	10,511,382
Less accumulated depreciation	7,550,735	7,242,793
Net utility plant in service	3,248,059	3,268,589
Construction work in progress	—	24,435
Net utility plant	3,248,059	3,293,024
Special Funds		
Self-insurance fund	83,955	228,511
Depreciation fund	75,299	22,794
Total special funds	159,254	251,305
Current assets:		
Cash — operating fund	384,042	171,131
Restricted cash	167,868	168,879
Customer accounts receivable, less allowance for doubtful accounts ($40,000 in 1982, $17,500 in 1981)	1,060,870	974,777
Materials and supplies, at average cost	303,707	349,046
Prepaid expenses	395,333	172,295
Total current assets	2,311,820	1,836,128
Deferred debts	162,255	72,708
	$ 5,881,388	5,453,165

Capitalization and Liabilities	**1982**	**1981**
Capitalization:		
Retained earnings		
Appropriated	$ 83,955	228,511
Unappropriated	4,958,453	4,318,408
Total retained earnings	5,042,408	4,546,919
Long-term debt, excluding current installments	585,000	650,000
Total capitalization	5,627,408	5,196,919

Current Liabilities:		
Current installments of long-term debt	65,000	65,000
Customer deposits	137,425	130,750
Interest accrued	21,113	22,367
Funds advanced from Town of Wakefield	30,442	38,129
	253,980	256,246
	$ 5,881,388	5,453,165

Statements of Operations and Retained Earnings

Years ended June 30, 1982 and 1981

	1982	1981
Operating revenues:		
Electric	$ 8,186,927	7,757,794
Gas	2,845,949	2,060,250
Total Operating revenues	11,032,876	9,818,044
Operating expenses:		
Operation:		
Purchased power	5,827,432	5,949,007
Gas purchased	1,908,392	1,374,431
Distribution expense	846,296	734,649
General and administrative	638,039	597,285
Other	258,522	256,091
Maintenance	267,298	252,029
Depreciation	515,891	490,114
Payment in lieu of taxes	300,000	323,940
Total operating expenses	10,561,870	9,977,546
Operating income (loss)	471,006	(159,502)
Other income, net	64,277	187,272
Income before interest expense	535,283	27,770
Interest expense	39,794	46,532
Net income (loss)	495,489	(18,762)
Retained earnings at beginning of year	4,546,919	4,133,583
Purchased power and gas refunds applicable to prior periods	—	432,098
Retained earnings at end of year	$ 5,042,408	4,546,919

Report of the Town Clerk

SPECIAL TOWN MEETING

FEBRUARY 8, 1982

Mr. Albert J. Turco, Moderator, called the Special Town Meeting to order at 7:30 P.M. in the auditorium of the Wakefield Memorial Junior High School, Main Street, Wakefield, Massachusetts. He announced the tellers who were duly appointed as well as introducing the Wakefield High School Social Studies Department teachers, Mr. Miksen and Mr. Blanchard and their students.

Mr. Royal Evans, Chairman of the Finance Committee, was recognized by the Moderator. He moved that further reading of the Warrant with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

The Finance Committee Chairman rose again to move that Article 29 be taken out of order. This motion required a two-third vote. The Moderator declared the Motion carried unanimously.

ARTICLE 29

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the Interest & Maturing Debt budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: *Unanimously.* That the Town raise and appropriate the sum of $39,901.00 to be added to the Interest & Maturing Debt Budget for the fiscal period July 1, 1981 to June 30, 1982.

ARTICLE 1

To see if the Town will vote to accept Chapter 236 of the Acts of 1981, which establishes a revolving fund for the Culinary Arts Program in the public high school for funds derived from the sale of products produced in such Culinary Arts Program.

School Committee

On Motion by Finance Committee:

Voted: That the Town accept Chapter 236 of the Acts of 1981.

ARTICLE 2

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay for the Town's share of the cost of renovations to the Farm Street Sewage Pumping Station and a 30'' Force Main as authorized by Article 31 of the 1972 Annual Town Meeting and supplemented by Article 32 of the 1977 Annual Town Meeting or take any other action in relation thereto.

Board of Public Works

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $33,293.47 to carry out the purposes of Article 2 of the Special Town Meeting Warrant.

ARTICLE 3

To see if the Town will authorize the Board of Public Works to sell and/or lease the Americal Civic Center or take any other action in relation thereto.

Board of Public Works

On Motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 4

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with funds appropriated under Article 15 of the Annual Town Meeting for 1981, as Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, or to take any other action relative thereto.

Council on Aging

On Motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $554.00, said sum of money to be used in conjunction with funds appropriated under Article 15 of the Annual Town Meeting for 1981.

ARTICLE 5

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a one year Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO STATE COUNCIL 93, LOCAL 3117, for the period July 1, 1981 to June 30, 1982.

Board of Selectmen

On Motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $21,932.00 to carry out the purposes of Article 5 of the Special Town Meeting Warrant for the period July 1, 1981 to June 30, 1982, said sum to be allocated to the Public Works Budget as follows:

Public Works Personal Services	$ 17,725.00
Water Contractual Services	275.00
Water Personal Services	1,932.00
Sewer Personal Services	2,000.00

ARTICLE 6

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a one year Collective Bargaining Agreement between the Town of Wakefield and The Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union, for the period July 1, 1981 to June 30, 1982.

Board of Selectmen

On Motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $13,341.00 to carry out the purposes of Article 6 of the Special Town Meeting Warrant for the period July 1, 1981 to June 30, 1982, said sum to be allocated to the Library Budget, Personal Services.

ARTICLE 7

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a one year Collective

Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Administrative, Supervisory and Professional Employees Association for the period July 1, 1981 to June 30, 1982.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $30,753.00 to carry out the purposes of Article 7 of the Special Town Meeting Warrant for the period July 1, 1981 to June 30, 1982, said sum to be allocated to the Personal Services Accounts of the following Departments:

Data Processing	$ 2,955.54
Assessors	1,528.80
Police Department	702.00
Fire Department	702.00
Building Inspector	3,224.46
Sealer Weights & Measures	643.00
Health Department	2,824.40
Public Works	12,531.80
Public Works Water	1,082.00
Public Works Sewer	582.60
Veteran's Department	716.00
Library Department	2,271.10
Council on Aging	989.30

ARTICLE 8

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town by deleting therefrom Schedule A, and substituting in place therefor the following:

SCHEDULE A
CLASSIFICATION OF POSITIONS BY OCCUPATIONAL GROUPS OR DEPARTMENTAL ASSIGNMENT AND ALLOCATION TO COMPENSATION GRADES

Administrative (Non-Union)	
Town Accountant	S-16
Assistant Town Accountant	S-14
Personnel Administrator	S-13
Senior Accountant	S-12
Public Health Nurse	S-10
Accountant	S-9
Research Analyst	S-9
Personnel Specialist	S-9
Dog Officer	S-8
Administrative Secretary/Board of Selectmen	S-8
Legal Secretary	S-7
Personnel Office Assistant	S-6
Van Driver, Council on Aging	S-4
Library (Non-Union)	
Director, Library Services	L-14
Department of Public Works (Non-Union)	
Administrative Assistant	S-9
Public Works Inspector	S-9
Miscellaneous (Non-Union)	
Temporary Laborer (Part-time and Seasonal)	M-3

Police Matron	M-2
Assistant Dog Officer	M-2
Library Page	M-1

or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by deleting therefrom Schedule A, and substituting therefor Schedule A as appears in Article 8 of the Special Town Meeting Warrant.

ARTICLE 9

To see if the Town will vote to amend Chapter XVII of the General Bylaw of the Town, said amendment effective July 1, 1981, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor the following:

SCHEDULE B-1
General Weekly Salary Schedule (Non-Union)
July 1, 1981 to June 30, 1982

Grade	MIN	II	III	IV	V
S-1	162.50	170.65	179.40	184.65	189.90
S-2	170.65	179.40	189.90	195.15	200.35
S-3	179.40	189.90	200.35	206.45	212.50
S-4	189.90	200.35	212.50	219.50	226.25
S-5	202.30	214.65	228.55	236.25	244.65
S-6	216.80	230.80	247.05	256.60	266.10
S-7	233.05	249.50	268.70	279.45	290.30
S-8	249.50	267.05	287.60	299.10	311.05
S-9	258.10	278.80	301.70	314.70	327.60
S-10	274.75	297.15	322.65	336.70	350.35
S-11	297.15	322.65	350.35	365.55	380.65
S-12	322.65	350.35	380.65	398.55	416.35
S-13	350.35	380.65	416.35	435.00	453.70
S-14	380.65	416.35	453.70	473.75	493.60
S-15	416.35	453.70	493.60	516.20	538.55
S-16	453.70	493.60	538.55	562.80	587.00

SCHEDULE B-2
Library Weekly Salary Schedule (Non-Union)
July 1, 1981 to June 30, 1982

Grade	MIN	II	III	IV	V
L-14	380.65	416.35	453.70	473.75	493.60

SCHEDULE B-3
Miscellaneous Compensation Schedule
for Part-Time and Seasonal Positions (Non-Union)
July 1, 1981 to June 30, 1982

Grade	MIN	II	III	IV	V
M-1	3.15	3.38	3.62		
M-2	3.97	4.06	4.11		
M-3	4.06	4.11	4.28		

and to provide therefor, the Town raise and appropriate or transfer from available balances, a sufficient sum of money.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor Schedules B-1, B-2 and B-3 as appears in Article 9 of the Special Town Meeting Warrant, said amendment to be effective July 1, 1981, and to provide therefor that the Town raise and appropriate the sum of $20,727.00 to carry out the purposes of this Article from July 1, 1981 through June 30, 1982, said sum of money to be allocated to the Personal Services Accounts of the following Departments:

Selectmen	$ 2,653.60
Accounting	5,767.14
Treasurer	86.00
Legal	3,272.00
Personnel Department	4,032.60
Finance Committee	749.00
Animal Inspector	1,363.96
Library Department	1,862.90
Council on Aging	865.80
Group Insurance	74.00

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $12,288.62 to carry out the purposes of Article 10 of the Special Town Meeting Warrant.

ARTICLE 11

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of theTown of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $562.11 to carry out the purposes of Article 11 of the Special Town Meeting Warrant.

ARTICLE 12

To see if the Town will vote to amend Chapter V of its General Bylaws entitled "Legal Affairs" by adding thereto, a new Section 15, as follows:

"Section 15. FEES

Pursuant to the provisions of Section 73 of Chapter 329 of the acts of 1980, the following fees are established for the office of Town Clerk:

(1) For filing and indexing assignment for the benefit of creditors. $ 5.00

(11)	For entering amendment of a record of the birth of an illegitimate child subsequently legitimized.	5.00
(12)	For correcting errors in a record of birth.	5.00
(13)	For furnishing certificate of a birth.	3.00
(13A)	For furnishing an abstract copy of a record of birth.	2.00
(14)	For entering delayed record of birth.	5.00
(20)	For filing certificate of a person conducting business under any title other than his real name.	10.00
(21)	For filing by a person conducting business under any title other than his real name of statement of change of his residence, or of his discontinuance, retirement or withdrawal from, or of a change of location of such business.	5.00
(22)	For furnishing certified copy of certificate of person conducting business under any title other than his real name or a statement by such person of his discontinuance, retirement or withdrawal from such business.	3.00
(24)	For recording the name & address, the date and number of the certificate issued to a person registered for the practice of podiatry in the Commonwealth.	10.00
(29)	For correcting errors in a record of death.	5.00
(30)	For furnishing a certificate of death.	3.00
(30A)	For furnishing an abstract copy of a record of death.	2.00
(37)	For issuing & recording licenses to keepers of intelligence offices.	25.00
(38)	For issuing & recording license to Junk Dealers.	100.00
(38A)	For issuing & recording license to Junk Collector.	50.00
(39)	For issuing & recording Pawnbrokers license	100.00
(40)	For issuing & recording licenses to keepers of billiard saloons, pool or sippio rooms or tables, bowling alleys, etc.	30.00 per 1st licence 15.00 per add.licence
(42)	For entering notice of intention of marriage and issuing certificates thereof.	10.00
(43)	For entering certificate of marriage filed by persons married out of the Commonwealth.	3.00
(44)	For issuing certificate of Marriage.	3.00
(44A)	For furnishing an abstract copy of a record of a record of marriage.	2.00
(45)	For correcting errors in a record of marriage.	5.00
(54)	For recording power of attorney.	5.00
(57)	For recording certificate of registration granted to a person to engage in the practice of optometry, or issuing a certified copy thereof.	10.00
(58)	For recording the name of the owner of a certificate of registration as a physician or osteopath in the Commonwealth.	10.00
(62)	For recording order granting locations of poles, piers, abutments or conduits, alterations or transfers thereof, and increase in number of wires and cable or attachments under the provisions of Sec. 22 of Chap. 166 —3.50 additional for each street or way included in such order.	25.00 flat rate 5.00 add. fee

(66)	For examining records or papers relating to birth, marriage or deaths upon the application of any person, the actual expense thereof, but not less than	5.00
(67)	For copying any manuscript or record pertaining to a birth, marriage or death.	3.00
(69)	For receiving & filing of a complete inventory of all items to be included in a "closing out sale" etc.	2.00 per pg.
(75)	For filing a copy of written instrument or declaration of trust by the trustees of an association or trust, or any amendment thereof as prov. by Sec. 2, Chapt. 182.	10.00
(78)	For recording deed of lot or plot in a public burial place or cemetery.	5.00
(79)	Recording any other document.	5.00 per 1st pg 2.00 ea add pg
	Voter's Card.	2.00

The following fees are maximum fees which may be charged by the appropriate Board or Licensing Agency:

Sealer of Weights and Measures:

Scale with capacity over 10,000 lbs.	$ 50.00
Scale with capacity 5-10,000 lbs.	30.00
Scale with capacity 1-5,000 lbs.	20.00
Scale with capacity 100-1,000 lbs.	10.00
Scales/balances 10-100 lbs.	6.00
Scales/balances under 10 lbs.	5.00
Liquid capacity measure of cap. of more than 1 gal. & measures on pumps	2.00
Liquid measuring meter dia. ½"-1"	5.00
Liquid measuring meter dia. over 1"	
Vehicle tank pump	16.00
Vehicle tank gravity	20.00
Bulk storage	40.00
Bulk storage with cert. prover	20.00
Taximeter	8.00
Device to determine linear or area	5.00
Milk bottle or jars	8.00
Vehicle tanks used in sale of commodities by liquid measure per 100 gal.	5.00
Separate tanks — Same Vehicle (each)	5.00
All weights & other measures	1.00

Other Fees:

Bicycle Registration	2.50
Cattle weighing	2.00
License for Handling Wood Alcohol	5.00
Permits for Minors to sell Newspapers, etc.	2.00
Temporary license to sell for charitable purposes	10.00
License for Electrologists	10.00
License for Pharmacists to sell Alcoholic Beverages	100.00-600.00
License to serve Non-alcoholic beverages	25.00
License for Mobile Home Parks, Motels, etc.	50.00
Pawnbroker License	100.00
License for Automatic Amusement Devices	100.00
License for Innholders and Restaurants	50.00

License for Fortune Tellers	50.00
License for Rental of Boats	20.00
Inspections & Fees in the Fire Department	10.00
Licenses for Land for Explosives and Inflammable Materials	1,000.00
Permit to Remove Underground Gasoline Tanks	200.00
Permit for Raffles or Bazaars	50.00

Fees not enumerated herein shall be governed by applicable legislation or may be set by the appropriate Board or Licensing Authority as may be allowed by law, or to see what the Town will do about it.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town amend Chapter V of its General Bylaws entitled "Legal Affairs" by adding thereto a new Section 15 as set forth in Article 12 of the Special Town Meeting Warrant.

ARTICLE 13

To see if the Town will vote to amend its General Bylaws by deleting therefrom, Section 18 of Chapter VII entitled "Ways" and substituting therefor the following:

"Section 18. No person shall drink or possess in an open or partially consumed container any alcoholic beverages as defined in Chapter 138, Section I of the Massachusetts General Laws while on, in or upon any public way or upon any way to which the public has a right of access, or any place to which members of the public have access as invitees or licensees, park or playground or private land or place without consent of the owner or person in control thereof. All alcoholic beverages being used in violation of this bylaw shall be seized and safely held until final adjudication of the charge against the person or persons arrested or summoned before the court, at which time they shall be returned to the person entitled to lawful possession."

Board of Selectmen

The Finance Committee's motion for Indefinite Postponement failed.

On Motion of Attorney Mark Curley:

Voted: That the Town amend its general Bylaws by deleting therefrom Section 18 of Chapter VII entitled "ways" and substituting therefor the language of Section 18 of Article 13 as appears therein.

May 24, 1982

Boston, Massachusetts

The foregoing amendments to the general by-laws adopted under Articles 12 and 13 of the warrant for the Wakefield Special Town Meeting held February 8, 1982 are hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 14

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Treasurer's Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,163.00 to be added to the Personal Services portion of the Treasurer's Budget for the fiscal period July 1, 1981 to June 30, 1982.

ARTICLE 15

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Tax Collector's Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $7,765.95 to be added to the Personal Services portion of the Tax Collector's Budget for the fiscal period July 1, 1981 to June 30, 1982.

ARTICLE 16

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Assessors' Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $5,088.00 to be added to the Contractual Services portion of the Assessors' Budget for the fiscal period July 1, 1981 to June 30, 1982.

ARTICLE 17

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Town Clerk's Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,474.00 to be added to the Town Clerk's Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Town Clerk, Personal Services	$2,917.00
Town Clerk, Materials and Supplies	68.00
Town Clerk, Contractual Services	489.00

ARTICLE 18

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the Election & Registration budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,681.00 to be added to the Election & Registration Budget for the fiscal period July 1, 1981 to June 30, 1982,

said sum of money to be allocated as follows:

Election & Registration Personal Services	$2,274.00
Election & Registration Contractual Services	1,407.00

ARTICLE 19

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Planning Board for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $250.00 to be added to the Planning Board Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Planning Board Materials and Services	$ 50.00
Planning Board Contractual Services	200.00

ARTICLE 20

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Police Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $60,663.04 to be added to the Police Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Police Department Personal Services	$ 55,824.72
Police Department Materials and Supplies	4,400.00
Police Department Contractual Services	438.32

ARTICLE 21

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Fire Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $234,868.43 to be added to the Fire Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Fire Department Personal Services	$227,978.43
Fire Department Materials and Supplies	4,340.00
Fire Department Capital Outlay	2,550.00

ARTICLE 22

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Health Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,105.00 to be added to the Health Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Board of Health Sundry Charges	$ 840.00
Board of Health Capital Outlay	265.00

ARTICLE 23

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Public Works Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $160,000.00 to be added to the Public Works Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Public Works:	
Materials and Supplies	$ 16,000.00
Contractual Services	60,000.00
Public Works Water:	
Materials and Supplies	7,000.00
Contractual Services	2,000.00
Capital Outlay	75,000.00

ARTICLE 24

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the School Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $487,463.00 to be added to the School Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

School Department Personal Services	$ 249,939.00
School Department Materials and Supplies	71,000.00
School Department Contractual Services	148,524.00
School Department Capital Outlay	18,000.00

At 11:30 P.M. Selectman John Murphy moved that the Town vote to adjourn this session to February 11, 1982, 7:30 P.M. in the Wakefield Junior High School auditorium, Wakefield, Massachusetts.

The motion carried. There were 461 in attendance for this session.

A True Record:

Attest: Thelma E. Rennard
Town Clerk

SECOND SESSION — FEBRUARY 11, 1982
SPECIAL TOWN MEETING

The Moderator, Mr. Albert J. Turco called the meeting to order at 7:31 P.M. in the auditorium of the Wakefield Memorial Junior High School, Main Street, Wakefield, Massachusetts.

The Moderator then introduced Mr. Miksen, Political Science Teacher. This was followed by the announcement of the tellers who were duly appointed.

Mr. Turco announced that a reconsideration had been filed and explained the voting of this:

ARTICLE 25

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Library Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $18,582.00 to be added to the Library Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Library Department Personal Services	$ 2,162.00
Library Department Materials and Supplies	4,000.00
Library Department Contractual Services	12,420.00

ARTICLE 26

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Recreation Department for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,280.00 to be added to the Recreation Department Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Recreation Department Personal Services	$ 1,680.00
Recreation Department Materials and Supplies	600.00
Recreation Department Contractual Services	1,000.00

ARTICLE 27

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the budget of the Council on Aging for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On motion of the Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,644.00 to be added to the Council on Aging Budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money to be allocated as follows:

Council on Aging Personal Services	$ 1,054.00
Council on Aging Materials and Supplies	210.00
Council on Aging Contractual Services	380.00

ARTICLE 28

To see if the Town will vote to appropriate or transfer from available balances, a sum of money to supplement the Group Insurance budget for the fiscal period July 1, 1981 to June 30, 1982, said sum of money and the accounts of said budget supplemented to be detailed in the Finance Committee Motion.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $60,000.00 to be added to the Group Insurance Budget for the fiscal period July 1, 1981 to June 30, 1982.

ARTICLE 30

To see if the Town will vote to rescind the action taken by it under Article 29 of the Annual Town Meeting of 1981.

John J. McCarthy
Town Accountant

On Motion by Finance Committee:

Voted: That the Town rescind the action taken by it under Article 29 of the Annual Town Meeting of 1981.

ARTICLE 31

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1982.

John J. McCarthy
Town Accountant

On Motion by Finance Committee:

Voted: That the Town authorize the Board of Assessors to use free cash in the Treasury in the amount of $50,000.00 in computing the tax rate for the fiscal year 1982; and that the Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the tax rate for the Fiscal Year 1982.

ARTICLE 32

To see if the Town will vote to amend the Zoning Bylaw and zoning Map by removing the following property from the Single Residence District and placing it into the Business District:

The land in Wakefield, Middlesex County, Commonwealth of Massachusetts, commonly known and numbered as 606 North Avenue, shown as parcel 47CA on plat 2A of the Assessors' Plans for the Town of Wakefield and also shown as Lot 47CA on "Plan of Land in Wakefield, Mass., on North Avenue" dated September, 1960, Joseph F. Casazza, C.E., and recorded with Middlesex South District Deeds at the End of Book 10100, bounded and described as follows:

NORTHEASTERLY: By North Avenue, eighty-one and 51/100 (81.51) feet;

NORTHWESTERLY: By Lot 47C, as shown on said plan, three hundred fifty-seven and 15/100 (357.15) feet;

WESTERLY: By a portion of Lot 44A, as shown on said plan, one hundred eleven and 36/100 (111.36) feet;

SOUTHEASTERLY: By Lot 47D, as shown on said plan, four hundred thirty-three and 00/100 (433.00) feet;

Containing according to said plan, 32,203 square feet of land.

Thomas L. McManus
and Others

The Moderator, Mr. Albert J. Turco recognized Mr. Vincent Cardillo, Chairman of the Planning Board for the report of the Planning Board. This report is on file in the office of the Town Clerk.

Mr. Cardillo, for the Planning Board, moved: INDEFINITE POSTPONEMENT.

The Moderator declared the motion carried.

The Moderator recognized Mr. Surette who moved for the reconsideration of Article 24. This motion required a ⅔ vote. The Moderator declared the motion did not carry.

ARTICLE 33

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to provide for the services of Traffic Supervisors, said sum of money to be added to and allocated to the appropriate line items of the Police Department Budget and School Department Budget for fiscal period July 1, 1981 to June 30, 1982, or to take any other action relative thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $27,090.00 to carry out the purposes of Article 33 of the Special Town Meeting Warrant for the fiscal period July 1, 1981 to June 30, 1982, said sum to be allocated as follows:

School Department Personal Services	$ 12,795.00
School Department Materials and Supplies	750.00
Police Department Personal Services	12,795.00
Police Department Materials and Supplies	750.00

The Moderator, Mr. Albert J. Turco, recognized Mr. Evans, Chairman of the Finance Committee who moved that this Special Town Meeting be now dissolved at 9:40 P.M.

The Moderator declared the motion carried. There were 353 voters in attendance.

A True Record:

Attest: Thelma E. Rennard
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
MARCH 8, 1982

The Moderator, Mr. Albert J. Turco called the meeting to order at 7:30 P.M. in the auditorium of the Wakefield Memorial Junior High School, Main Street, Wakefield, Mass.

He then recognized Mr. Royal Evans, Chairman of the Finance Committee who moved that further reading of the Warrant, with the exception of the Constable's return to be dispensed with.

The Constable's return was then read by the Town Clerk.

The Moderator again recognized Mr. Evans who moved that this meeting be adjourned until Monday, May 10, 1982 at 7:30 P.M. in the auditorium of the Wakefield Junior High School.

The Moderator recognized the Finance Committee Chairman to discuss the motion. The text follows.

THE TEXT

The warrant has been printed and the order of business to be voted is before us. The recommendations of the Finance Committee to the townspeople of Wakefield have not been voted.

The Finance Committee commenced hearing department budget for Fiscal 1983 on February 18, 1982. The Committee has set April 15, 1982 as a final date for the completion of the budgets and articles for the 1982 Annual Town Meeting. If this goal is met, then the Finance Committee Recommendation Books will be available to the voters on Friday, April 30th.

We are recommending the first night of the 1982 Annual Town Meeting to be held on Monday, May 10, 1982. We urge all voters to attend this most important town meeting as this will be the second year of the impact of Proposition 2½ on the services of the Town of Wakefield.

The Moderator declared the motion carried.

This session of the Annual Town Meeting lasted three minutes with 28 people in attendance.

A TRUE RECORD

ATTEST: Thelma E. Rennard
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING SECOND SESSION MAY 10, 1982

The Moderator called the meeting to order in the Wakefield Junior High School. He immediately recognized Mr. Evans, Chairman of the Finance Committee who moved adjournment to May 24, 1982 at 7:30 P.M. at the Wakefield Junior High School. Selectman Yebba seconded the motion. The Moderator declared it was a unanimous vote. (The text follows.)

THE TEXT

The warrant has been printed and the order of business is before us. The recommendations of the Finance Committee should be available Saturday, May 15, 1982.

This year again the departments and committees of the Town are to be commended for facing up to and making decisions to level fund their budgets to stay with the Proposition 2½ law. The finances of the Town are about at a break even point with proposed expenditures and income as of this point in time nearly balanced. This position was only possible however by funding all capital outlay costs out of the "Savings Fund" (free cash) and this will be the case again next year and the next and the next until there is a change in the tax structure.

Please study the recommendation booklet, get your questions answered and come to Town Meeting on May 24th well informed.

There were 22 in attendance. The meeting was concluded at 7:36 P.M.

A TRUE RECORD

ATTEST: Thelma E. Rennard
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
THIRD SESSION
MAY 24, 1982

Mr. Albert J. Turco, Moderator, called the meeting to order at 7:35 P.M. He annouced the duly appointed tellers, pages and the Wakefield Social Studies class. The visitors were also asked to stand.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1982 to June 30, 1983, in accordance with the General Laws, Chapter 44, Section 4, and Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 4, Section 17.

Paul Lazzaro
and Others

On Motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the Fiscal Year July 1, 1982 to June 30, 1983, in accordance with General Laws, Chapter 44, Section 4, and the acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $807,920.00 for General Government, and to provide therefor;

The sum of $15,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976, to the Federal Revenue Sharing Financial Audit Account, Town of Wakefield: and the sum of $792,920.00 be raised and appropriated from tax levy as follows:

Selectmen's Department		
Salaries of the Board	$ 3,000.00	
Personal Services	52,883.00	
Materials and Supplies	720.00	
Contractual Services	14,272.00	
Total		$ 70,875.00
Accounting Department		
Personal Services	$ 133,663.00	
Materials and Supplies	2,000.00	

Contractual Services	6,250.00	
Sundry Charges	30.00	
Total		$ 141,943.00
Data Processing Department		
Personal Services	$ 56,625.00	
Materials and Supplies	990.00	
Contractual Services	42,183.00	
Sundry Charges	25.00	
Capital Outlay	———	
Total		$ 99,823.00
Treasurer's Department		
Salary of Treasurer	$ 12,712.00	
Personal Services	33,735.00	
Tax Titles	5,000.00	
Materials and Supplies	500.00	
Contractual Services	5,850.00	
Sundry Charges	147.00	
Total		$ 57,944.00
Legal Department		
Personal Services	$ 44,972.00	
Materials and Supplies	1,300.00	
Contractual Services	16,074.00	
Sundry Charges	100.00	
Total		$ 62,446.00
Legal Damages		$ 6,560.00
Collector's Department		
Salary of Collector	$ 17,500.00	
Personal Services	44,261.00	
Materials and Supplies	550.00	
Contractual Services	8,340.00	
Sundry Charges	85.00	
Total		$ 70,736.00
Assessor's Department		
Salaries of the Board	$ 4,002.00	
Personal Services	52,439.00	
Materials and Supplies	900.00	
Contractual Services	59,790.00	
Sundry Charges	726.00	
Total		$ 117,857.00
Town Clerk's Department		
Salary of Town Clerk	$ 19,000.00	
Personal Services	21,231.00	
Materials and Supplies	333.00	
Contractual Services	7,227.00	
Sundry Charges	100.00	
Total		$ 47,891.00
Election and Registration		
Personal Services	$ 10,007.00	
Materials and Supplies	100.00	
Contractual Services	11,650.00	
Total		$ 21,757.00

Election Expense		
Personal Services	$ 8,963.00	
Contractual Services	4,400.00	
Total		$ 13,363.00
Personnel Advisory Committee		
Personal Services	$ 550.00	
Materials and Supplies	30.00	
Contractual Services	130.00	
Total		$ 710.00
Personnel Department		
Personal Services	$ 54,916.00	
Materials and Supplies	375.00	
Contractual Services	880.00	
Total		$ 56,171.00
Finance Committee		
Personal Services	$ 12,096.00	
Materials and Supplies, Contractual Services and Sundry Charges	4,075.00	
Total	$ 16,171.00	$ 16,171.00
Planning Board		
Personal Services	$ 5,820.00	
Materials and Supplies	65.00	
Contractual Services	828.00	
Sundry Charges	120.00	
Total		$ 6,833.00
Board of Appeals		$ 1,840.00

On Motion by Finance Committee:

Voted: As amended by John Reardon

PROTECTION OF PERSONS AND PROPERTY

That the Town raise and appropriate the sum of $2,789,834.00 for Protection of Persons and Property, and to provide therefor;

The sum of $500,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976; to be allocated as follows: to the Police Department, Personal Services Account, the amount of $250,000.00, and to the Fire Department, Personal Services Account, the amount of $250,000.00; and that the sum of $2,280,442.00 be raised and appropriated from Tax Levy as follows:

Police Department		
Personal Services	$ 938,647.00	
Materials and Supplies	59,707.00	
Contractual Services	26,500.00	
Sundry Charges	450.00	
Total		$ 1,025,304.00
Fire Department		
Personal Services	$ 990,623.00	
Materials and Supplies	40,784.00	
Contractual Services	17,197.00	
Sundry Charges	290.00	
Total		$ 1,048,894.00

Fire Alarm, Police Signals and Traffic Lights		$ 16,400.00
Civil Defense		
Personal Services	$ 2,330.00	
Materials and Supplies	4,073.00	
Contractual Services	1,060.00	
Sundry Charges	35.00	
Total		$ 7,498.00
Traffic Supervisors		
Personal Services	$ 43,875.00	
Materials and Supplies	2,000.00	
Total		$ 45,875.00
Parking Clerk		
Personal Services	$ 2,600.00	
Materials and Supplies	60.00	
Contractual Services	750.00	
Total		$ 3,410.00
Ambulance Service		
Personal Services	$ 34,139.00	
Materials and Supplies	1,120.00	
Contractual Services	5,789.00	
Total		$ 41,048.00
Building Department		
Personal Services	$ 63,549.00	
Materials and Supplies	1,050.00	
Contractual Services	3,345.00	
Sundry Charges	75.00	
Total		$ 68,019.00
Sealer of Weights and Measures		
Personal Services	$ 6,614.00	
Materials and Supplies	205.00	
Contractual Services	800.00	
Sundry Charges	10.00	
Total		$ 7,629.00
Animal Inspector		
Personal Services	$ 20,182.00	
Materials and Supplies	2,740.00	
Contractual Services	1,035.00	
Sundry Charges	1,800.00	
Total		$ 25,757.00

HEALTH AND SANITATION

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $34,489.00 from Tax Levy for Health and Sanitation as follows:

Health Department		
Salaries of the Board	$ 650.00	
Personal Services	$ 25,464.00	
Materials and Supplies	1,500.00	
Contractual Services	5,875.00	
Sundry Charges	1,000.00	
Total		$ 34,489.00

PUBLIC WORKS DEPARTMENT

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,083,825.00 and to provide therefor;

The sum of $52,846.76 to be appropriated by transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income, $36,488.24; Park Trust Funds Available, $158.52; Sale of Lots Fund, $16,200.00; and the sum of $3,030,978.24 be raised and appropriated from Tax Levy as follows:

Personal Services	$ 1,107,513.24	
Materials and Supplies	225,225.00	
Contractual Services	268,261.00	
Snow and Ice	185,000.00	
Total		$ 1,785,999.24
Street Lights		$ 120,000.00
Water Division		
Personal Services	$ 192,257.00	
Materials and Supplies	71,050.00	
Contractual Services	81,550.00	
Sundry Charges	200.00	
Maturing Bonds	10,000.00	
Maturing Interest	300.00	
Professional Medical Services	200.00	
Non-Contributory Veterans' Pension	27,682.00	
Contributory Retirement Pension Accumulation Fund	52,178.00	
Group Insurance	18,061.00	
Workers' Compensation Insurance	7,820.00	
General Insurance	8,300.00	
Unemployment Compensation Insurance	2,000.00	
M.D.C. Water Assessment	185,545.00	
Total		$ 657,143.00
Sewer Division		
Personal Services	$ 95,711.00	
Materials and Supplies	14,300.00	
Contractual Services	33,800.00	
Sundry Charges	25.00	
M.D.C. Sewer Assessment	324,000.00	
Total		$ 467,836.00

VETERANS' DEPARTMENT

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $90,995.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Benefits:		
Personal Services	$ 23,866.00	
Recipients	65,000.00	
Materials and Supplies	265.00	
Contractual Services	1,650.00	
Sundry Charges	35.00	
Care of Veterans' Graves	179.00	
Total		$ 90,995.00

EDUCATION

On Motion by Finance Committee:

Voted: That the Town raise and appropriate $9,800,913.00 for Education, and to provide therefor;

The sum of $25,105.00 be appropriated by Transfer to the School Department Materials and Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act P.L. 874.

The sum of $31,459.97 to be appropriated by transfer to the Library Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, $1,997.69; Library Trust Fund Income Available $17,014.78; State Aid to Free Public Libraries, $12,447.50; and that the sum of $9,744,348.03 be raised and appropriated from Tax Levy as follows:

School Department		
Personal Services	$ 7,697,579.00	
Materials and Supplies, Contractual Services and Sundry Charges	1,438,889.00	
Trade Schools	22,000.00	
Total		$ 9,158,468.00
Northeast Metropolitan Regional Vocational School		$ 208,558.00
Library Department		
Personal Services	$ 269,982.00	
Materials and Supplies	43,065.03	
Contractual Services	64,275.00	
Total		$ 377,322.03

RECREATION

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $48,181.00 from Tax Levy for Recreation as follows:

Recreation Commission		
Personal Services	$ 26,195.00	
Materials and Supplies	3,105.00	
Contractual Services	1,600.00	
Total		$ 31,620.00
Council on Aging		
Personal Services	$ 32,435.00	
Materials and Supplies	3,578.00	
Contractual Services	2,708.00	
Sundry Charges	10.00	
Total		$ 70,350.00

On motion by Alfred Yebba, Selectman: **Voted:** that this meeting be adjourned until Thursday, May 27, 1982 in the auditorium of the Wakefield Junior High School. This meeting was adjourned at 11:05. There were 315 in attendance.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
FOURTH SESSION
MAY 27, 1982

The Moderator, Mr. Albert J. Turco called the meeting to order in the auditorium of the Wakefield Junior High School. He then announced the tellers who were duly appointed as well as the pages, students of the Wakefield High School Social Studies Class.

UNCLASSIFIED

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $519,705.00 for Unclassified, and to provide therefor;

The sum of $11,975.58 to be appropriated by transfer from the Overlay Surplus Account to the Reserve Fund; and the sum of $507,729.42 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	$ 4,220.00	
Rifle Range	100.00	
General Insurance	148,725.00	426
Workers' Compensation Insurance	128,860.00	
Unemployment Compensation Insurance	75,000.00	
Professional Medical Services	2,800.00	
Reserve Fund	148,024.42	
Total		$ 507,729.42

EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY RETIREMENT SYSTEM & CONTRIBUTORY GROUP HEALTH, ACCIDENT AND LIFE INSURANCE

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,052,260.00 from Tax Levy for Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance as follows:

Retirement System		
Pension Accumulation Fund	$ 1,030,370.00	
Expense Fund	35,849.00	
Military Service Credit	555.00	
Workers' Compensation Credit	1,641.00	
Non-Contributory Pension Fund	155,714.00	
Assessments, Non-Contributory Veterans' Pension Fund	4,005.00	
Total		$ 1,228,134.00
Contributory Group Health, Accident and Life Insurance		
Personal Services	$ 22,013.00	
Town Appropriation	802,113.00	
Total		$ 824,126.00

INTEREST AND MATURING DEBT

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $967,825.00 from Tax Levy for

Interest and Maturing Debt as follows:

Maturing Debt	$ 775,000.00	
Interest Debt	192,825.00	
Total		$ 967,825.00

On Motion by Mr. Wally Moccia, Jr., Selectman: **Voted:** That this meeting be adjourned until the conclusion of the Special Town Meeting called for 8:00 P.M., May 27, 1982 in the auditorium of the Wakefield Junior High School

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

SPECIAL TOWN MEETING
MAY 27, 1982

On Motion by Mr. Royal Evans, Chairman of the Finance Committee:
Voted: That further reading of the Warrant, with the exception of the Constable's Return, be dispensed with.

The Constable's Return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to accept Chapter 743 of the Acts of 1981, which adds Sub-paragraph seventeenth C to Section 5 of Chapter 59, Massachusetts General Laws.

Board of Assessors

On Motion by Finance Committee:

Voted: That the Town accept Chapter 743 of the Acts of 1981, which adds Sub-paragraph seventeenth C to Section 5 of Chapter 59, Massachusetts General Laws.

ARTICLE 2

To see if the Town will authorize the Board of Public Works to negotiate a sale of the Americal Civic Center at a price advantageous to the Town of Wakefield, and in connection herewith, to authorize the Board of Selectmen to execute and deliver a Deed therefor, or to take any other action in relation thereto.

Board of Public Works

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the operation of the Americal Civic Center, said sum of money to be expended under the direction of the Board of Public Works, or to take any other action relative thereto.

Board of Public Works

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 4

To see if the Town will vote to direct the Moderator to appoint a Committee of seven (7) citizens, hereinafter called "The Americal Civic Center Study Committee",

for the purpose of determining what disposition should be made of the Americal Civic Center, including but not limited to the advisability of sale or lease of same, or the establishment of a standing committee or commission for the continued operation of same, and to report back to a future town meeting, or to see what the Town will do about it.

Board of Public Works

On Motion by Finance Committee:

Voted: That the Town direct the Moderator to appoint a Committee of seven (7) citizens, hereinafter called "The Americal Civic Center Study Committee", for the purpose of determining what disposition should be made of the Americal Civic Center, including but not limited to the advisability of sale or lease of same, or the establishment of a standing committee or commission for the continued operation of same, and to report back to a future town meeting.

ARTICLE 5

To see if the Town will vote to direct the Moderator to appoint a committee of five (5) members from the citizens of the Town, hereinafter called "The Veterans' Monument Committee" to study the feasibility of restoring, redesigning, altering or reconstructing the Veteran's Plaque on the Common, and to see what should be done about honoring the Veterans who lost their lives in all wars or conflicts, and to report back at the next Annual Town Meeting with a recommendation.

Richard J. McGrail
Veterans' Agent

On Motion by Finance Committee:

Voted: That the Town direct the Moderator to appoint a committee of five (5) members from the citizens of the town, hereinafter called "The Veterans' Monument Committee" to study the feasibility of restoring, redesigning, altering or reconstructing the Veterans' Plaque on the Common, and to see what should be done about honoring the Veterans who lost their lives in all wars or conflicts, and to report back at the Next Annual Town Meeting with a recommendation.

ARTICLE 6

To see if the Town will vote to supplement the budgets of various Town Departments for the fiscal year July 1, 1982 to June 30, 1983, by adding thereto the following Capital Outlay accounts:

BOARD OF SELECTMEN:

Police Department:		
2 Cruisers @ $9200.00 each	$ 18,400.00	
1 Breathalyzer	1,250.00	
16 Radio Clip, Microphone, Receiver Attachments @ 105.00 each	1,680.00	
Total		$ 21,330.00
Fire Department:		
3 Breathing Apparatus	$ 2,550.00	
2 Two-Way Radios	3,300.00	
Hose	4,221.00	
Total		10,071.00
Animal Inspector:		
Telephone Answering Machine		225.00

Recreation:		
Tennis Net	$ 175.00	
Repaint Lines at Tennis Courts	600.00	
Total		775.00
Building Inspector:		
1 Electric Typewriter		750.00
Data Processing Department:		
Software		4,000.00
Total Request — Board of Selectmen		$ 37,151.00
COLLECTOR'S DEPARTMENT:		
1 Calculator		$ 160.00
TOWN CLERK'S DEPARTMENT:		
1 Dehumidifier		$ 275.00
BOARD OF PUBLIC WORKS:		
Develop Cemetery Lots	$ 10,000.00	
Replace 1971 International Pick-Up Truck	11,000.00	
Repairs Lafayette Building	3,600.00	
Replace Skyworker Chasis	24,000.00	
Hydraulic Paving Breaker	2,000.00	
Replace Veeder Root	6,600.00	
Replace Roofs, Lafayette Building, North Ave., Farm Street	8,000.00	
Replace Floor, Linden St. Station	1,500.00	
Heating System—Lafayette Building	2,800.00	
Total Request—Board of Public Works		$ 69,500.00
SCHOOL DEPARTMENT:		
Elementary:		
Montrose		
Lighting (Gymnasium)	$ 2,650.00	
Roof (Half)	55,000.00	
Walton		
Boiler	30,000.00	
Total Elementary		$ 87,650.00
Junior High:		
2 Sewing Machines	600.00	
2 Guided Readers	450.00	
Duplicator	995.00	
Total Junior High		$ 2,045.00
High School:		
Business Ed.:		
12 Transcribers	3,660.00	
25 Correcting Selectric Typewriters	18,956.00	
Word Processor with Printer	7,582.00	
English:		
Duplicator	995.00	
Thermal Copy Master	600.00	

Home Economics:		
2 Sewing Machines	600.00	
Stove	700.00	
Food Service:		
Microwave Oven	1,000.00	
Table and Chairs	1,100.00	
Library:		
Copy Machine	1,595.00	
Mathematics:		
10 Electronic Calculators	300.00	
Computer:		
3 Video Terminals	6,300.00	
Office:		
Mimeograph	2,280.00	
Total High School		$ 45,668.00
MUSIC PROGRAM:		
Bass Drum Carrier		70.00
4 Marching Band French Horns	1,668.00	
3 Baritone Horns	1,800.00	
12 Violin Cases	840.00	
Marching Bass Drum	257.00	
3 Base Viol Cases	345.00	
Total:		$ 4,980.00
SPED:		
Bus (Additional with Lift)	20,000.00	
Bus (Replacement)	16,000.00	
Total SPED		$ 36,000.00
SYSTEMWIDE:		
Aero-blade and Over-seeder	4,500.00	
Total:		4,500.00
Total Request—School Department		$ 180,843.00
LIBRARY DEPARTMENT:		
Repointing Parapet	$ 3,330.00	
8 Storm Windows	2,320.00	
Ventilation for Youth Room	1,800.00	
Window Air Conditioner	800.00	
8 Chairs Reupholstered	1,380.00	
Total Library Request		$ 9,630.00
GRAND TOTAL: Capital Outlay Requests		$ 297,559.00

and to provide therefor, that the Town transfer from available funds a sufficient amount of money, or to see what the Town will do about it.

Board of Selectmen	Board of Public Works
Tax Collector	School Committee
Town Clerk	Library Trustees

On Motion by Finance Committee:

Voted: That the Town supplement the budgets of the Town Departments as set forth herein for the fiscal year July 1, 1982 to June 30, 1983, by adding thereto the following

sums of money to the various capital outlay accounts, and to provide therefor, that the Town transfer from the Excess and Deficiency account the sum of $194,659.00:

BOARD OF SELECTMEN:		
Police Department:		
2 Cruisers @ $9200.00 each	$ 18,400.00	
1 Breathalyzer	1,250.00	
16 Radio Clip, Microphone, Receiver Attachments @ 105.00 each	1,680.00	
Total		$ 21,330.00
Fire Department:		
3 Breathing Apparatus	$ 2,550.00	
2 Two-Way Radios	3,300.00	
Hose	4,221.00	
Total		10,071.00
Animal Inspector:		
Telephone Answering Machine		225.00
Recreation:		
Tennis Net	$ 175.00	
Repaint Lines at Tennis Courts	600.00	
Total		775.00
Building Inspector:		
1 Electric Typewriter		750.00
Total Request — Board of Selectmen		$ 33,151.00
COLLECTOR'S DEPARTMENT:		
1 Calculator		$ 160.00
TOWN CLERK'S DEPARTMENT:		
1 Dehumidifier		$ 275.00
BOARD OF PUBLIC WORKS:		
Develop Cemetery Lots	$ 10,000.00	
Repairs Lafayette Building	3,600.00	
Hydraulic Paving Breaker	2,000.00	
Replace Veeder Root	2,200.00	
Heating System—Lafayette Building	2,800.00	
Total Request—Board of Public Works		$ 20,600.00
SCHOOL DEPARTMENT:		
Elementary:		
Montrose		
Lighting (Gymnasium)	$ 2,650.00	
Roof (Half)	55,000.00	
Total Elementary		$ 57,650.00
Junior High:		
2 Sewing Machines	600.00	
2 Guided Readers	450.00	
Duplicator	995.00	
Total Junior High		$ 2,045.00
High School:		
Business Ed.:		
12 Transcribers	3,660.00	

25 Correcting Selectric Typewriters	18,956.00	
Word Processor with Printer	7,582.00	
English:		
Duplicator	995.00	
Thermal Copy Master	600.00	
Home Economics:		
2 Sewing Machines	600.00	
Stove	700.00	
Food Service:		
Microwave Oven	1,000.00	
Table and Chairs	1,100.00	
Library:		
Copy Machine	1,595.00	
Mathematics:		
10 Electronic Calculators	300.00	
Computer:		
3 Video Terminals	6,300.00	
Office:		
Mimeograph	2,280.00	
Total High School		$ 45,668.00
MUSIC PROGRAM:		
Bass Drum Carrier		70.00
4 Marching Band French Horns	1,668.00	
3 Baritone Horns	1,800.00	
12 Violin Cases	840.00	
Marching Bass Drum	257.00	
3 Base Viol Cases	345.00	
Total:		$ 4,980.00
SPED:		
Bus (Replacement)	16,000.00	
Total SPED		$ 16,000.00
SYSTEMWIDE:		
Aero-blade and Over-seeder	4,500.00	
Total:		4,500.00
Total Request—School Department		$ 130,843.00
LIBRARY DEPARTMENT:		
Repointing Parapet	$ 3,330.00	
8 Storm Windows	2,320.00	
Ventilation for Youth Room	1,800.00	
Window Air Conditioner	800.00	
8 Chairs Reupholstered	1,380.00	
Total Library Request		$ 9,630.00
GRAND TOTAL: Capital Outlay Requests		$ 194,659.00

On motion by Selectman Moccia. **Voted:** That this Special Town Meeting be now dissolved.

The Special Town Meeting concluded at 9:50 P.M.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

ANNUAL TOWN MEETING RESUMED

LIGHT DEPARTMENT

On Motion by Finance Committee:

Voted: That the Town appropriate the sum of $94,492.50 to provide for payments due for the period of July 1, 1982 to June 30, 1983 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of $690.00 for the salaries of the Light Commissiners to be taken from the receipts of the department for the abovementioned period; and to transfer the sum of $113,054.64 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of $169,823.60 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $95,063.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of $5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of $33,320.00 from the Light Operation Account to the Workers' Compensation Account; and to transfer the sum of $7,000.00 from the Light Operation Account to the Unemployment Compensation Insurance Account, and the balance of the receipts of the department from July 1, 1982 to June 30, 1983 be appropriated for the use of the department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the 1983 Annual Town Meeting.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1982 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $12.00 to carry out the purposes of Article #3.

ARTICLE 4

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on Del Carmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On Motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' plans and lying westerly of DelCarmine Street.

ARTICLE 5

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1982, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,800.00 to carry out the purposes of Article 5.

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, sugical, and hospitalization expenses as a result of injuries received by the Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,464.68 to carry out the purpose of Article #6.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of the Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $125.00 to carry out the purpose of Article #7.

ARTICLE 8

To see if the Town will vote to provide cooperative facilities to mental out-patient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the Retarded Children's Camp Program.

Retarded Children's Camp Program

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,200.00 to carry out the purposes of Article #9.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its pro-

grams under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
For Retarded Citizens

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $9,100.00 to carry out the purposes of Article 10.

ARTICLE 11

To see if the Town will vote to raise and appropriate a sufficient sum of money to cover the cost of participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to authorize the Board of Public Health to enter into a contract or contracts with 735, Inc., a charitable corporation organized under law, to accomplish the above purposes, said contract or contracts to cover the period of July 1, 1982 to June 30, 1983.

Board of Health

On Motion by Finance Committee:

Voted: That the Town authorize the Board of Health to enter into a contract or contracts with 735, Inc., for participation by the Town of Wakefield in a Drug Prevention and Rehabilitation Program for residents of the Town, and to provide therefor, that the Town raise and appropriate the sum of $1,500.00

ARTICLE 12

To see if the Town will vote to raise and appropriate a sufficient sum of money as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for and receive and expend any Federal Grants available for that purpose.

Council on Aging

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $4,238.00 as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith to authorize the Board of Selectmen to make application for, and receive and expend any federal grants available for that purpose.

ARTICLE 13

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any Federal or State Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,960.00 as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to

authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

On motion of Selectman Yebba: **Voted:** The meeting be adjourned until June 3rd, 1982 at 7:30 P.M. in the auditorium of the Wakefield Junior High School. Attendance was 206.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
FIFTH SESSION
JUNE 3, 1982

Mr. Albert J. Turco, Moderator, called the meeting to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School. He announced the duly appointed tellers as well as the pages.

Mr. Turco then announced the seven appointments to the Americal Civic Center and five to the Veteran's Monument Committee.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veteran's Day, to be expended by the Board of Selectmen.

Joseph Bernabeo
and Others

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $100.00 to carry out the purposes of Article 15.

ARTICLE 16

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Joseph Bernabeo
and Others

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,000.00 to carry out the purposes of Article 16.

ARTICLE 17

To see if the Town will vote to ratify and adopt the action of the Board of Selectmen in accepting and implementing the provisions of Massachusetts General Laws, Chapter 90, Section 20A½, or to take any other action relative thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town ratify and adopt the action of the Board of Selectmen in accepting and implementing the provisions of Massachusetts General Laws, Chapter 90, Section 20A½.

ARTICLE 18

To see if the Town will vote to amend Chapter XX of the General Bylaws, entitled "Canine Control Bylaws", by deleting therefrom Section 6 in its entirety, and substituting therefor a new Section 6 as follows:

"Section 6. BYLAW VIOLATION FINE: Any person violating any provision of this Bylaw shall be punishable by a fine of $25.00 for the first offense, $40.00 for the second offense, and $50.00 for each succeeding offense. If any violation be continuing, each day's violation shall be deemed a separate violation. Complaints will be sought in the district court in accordance with Chapter 140, Section 173A of the General Laws."

or to see what the Town will do about it.

Canine Control Committee

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 19

To see if the Town will vote to amend Chapter XX of the General Bylaws, entitled "Canine Control Bylaw", by adding thereto, Section 13 as follows:

"Section 13. LATE LICENSING: The owner or keeper of a dog failing to license such dog within thirty (30) days of the date of licensing as required by Massachusetts General Laws, Chapter 140, shall, in addition to the fee prescribed by Chapter 140, Section 139, pay an additional fee as may be allowed by law for such late licensing."

or to see what the Town will do about it.

Canine Control Committee

The Finance Committee motion for indefinite postponement failed.

Voted: That the Town amend Chapter XX of the General Bylaws, entitled "Canine Control Bylaw", by adding thereto, Section 13 as follows:

"Section 13. LATE LICENSING: The owner or keeper of a dog failing to license such dog within thirty (30) days of the date of licensing as required by Massachusetts General Laws, Chapter 140, shall, in addition to the fee prescribed by Chapter 140, Section 139, pay an additional fee as may be allowed by law for such late licensing."

Boston, Massachusetts

September 15, 1982

The foregoing amendment to the general by-laws adopted under Article 19 of the warrant for the Wakefield Annual Town Meeting that convened March 8, 1982 is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 20

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of town roads and to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On Motion by Finance Committee:

Voted: *Unanimously.* That the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction and improvement of Town roads, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, and to provide therefor that the Town raise and appropriate the sum of $1.00

ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money for the collection and/or disposal of garbage, rubbish, and refuse, or take any other action in relation thereto.

Board of Public Works

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $193,000.00 for the collection of and/or disposal of garbage, rubbish and refuse, and to provide therefor, the sum of $184,749.31 be raised and appropriated from tax levy and the sum of $8,250.69 be appropriated by transfer from the following available balances:

Year	Article Number	Title	Amount
1981	11	Retarded Children's Camp Program	$ 1,987.00
1981	6	Indemnify Police	30.00
1980	18	Mystic Valley Home Care	839.96
1980	25	Eminent Domain Proceedings	100.00
1981	22	Eminent Domain Proceedings	1.00
1980	34	Lights Veterans' Field	5,292.73
			$ 8,250.69

ARTICLE 22

To see if the Town will vote to authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On Motion by Finance Committee:

Voted: *Unanimously.* That the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to

time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate the sum of $1.00 to carry out the purposes of Article 22.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sufficient sum of money to repurchase burial lots in Forest Glade Cemetery.

Board of Public Works

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $500.00 in order to repurchase burial lots in Forest Glade Cemetery.

ARTICLE 24

To see if the Town will abandon a portion of a public way, namely, Mansfield Drive. That portion to be abandoned to be conveyed or transferred to the abutter all of its rights, title and interest and described as follows:

> Beginning at a point on the southerly street line of Mansfield Drive, said point being a granite stonebound and being 421.05 feet southeasterly from a stonebound on the said southerly street line of Mansfield Drive; thence running southeasterly along a curve to the right of radius 77.50 feet, a distance of 67.48 feet to a point of tangency; thence running S 30°-56'-56''E, a distance of 34.72 feet to a point; thence running northwesterly along a curve to the right of radius 50.00 feet, a distance of 74.45 feet to a point of reverse curve; thence running northwesterly along a curve to the left of radius 25.00 feet, a distance of 32.52 feet to the point of beginning and containing 1,403 square feet. All as shown as Parcel "C" on a plan entitled "Easement for Highway Purposes, Mansfield Drive"; drawn by Town of Wakefield, Mass., Dept. of Public Works, Engineering Div., Scale 1" = 40'; dated Jan. 23, 1973 recorded in the Middlesex Registry of Deeds, Book 12425, Page 391. Map No. 490 of 1973.

Board of Public Works

On Motion by Finance Committee:

Voted: *Unanimously.* That the Town abandon a portion of a public way, namely Mansfield Drive. That portion to be abandoned to be conveyed or transferred to the abutter all of its rights, title and interest and described as follows:

> Beginning at a point on the southerly street line of Mainsfield Drive, said point being a granite stonebound and being 421.05 feet southeasterly from a stonebound on the said southerly street line of Mansfield Drive; thence running southeasterly along a curve to the right of radius 77.50 feet, a distance of 67.48 feet to a point of tangency; thence running S30°-56'-56''E, a distance of 34.72 feet to a point; thence running northwesterly along a curve to the right of radius 50.00 feet, a distance of 74.45 feet to a point of reverse curve; thence running northwesterly along a curve to the left of radius 25.00 feet, a distance of 32.52 feet to the point of beginning and containing 1,403 square feet. All as shown as Parcel "C" on a plan entitled "Easement for Highway Purposes, Mansfield Drive"; drawn by Town of Wakefield, Mass., Dept. of Public Works, Engineering Div., Scale 1" = 40'; dated Jan. 23, 1973 recorded in the Middlesex Registry of Deeds, Book 12425, Page 391. Map No. 490 of 1973.

ARTICLE 25

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private land and/or in or across highways hereinafter named and to see if the town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

Atwood Avenue—from an existing manhole in Main Street near Forest Street thence southwesterly 126 feet through land of the Mass. Bay Transportation Authority thence southeasterly along Atwood Avenue a distance of 522 feet to a dead end manhole.

Earl Surette
and Others

On Motion by Finance Committee:

Voted: That the Town authorize and instruct the Board of Public Works to construct sewers in the following Street:

Atwood Avenue

as described in Article 25, and in/or across various streets as the Board of Public Works deems necessary and feasible, and to provide therefor the Town raise and appropriate the sum of $76,200.00 from tax levy, and to authorize the Board of Public Works to purchase or take by right of eminent domain proceedings, easements and rights in and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers.

ARTICLE 26

To see if the Town will vote to make specific repairs to certain private ways in the Town in accordance with, and under the provisions of Section 19, Chapter VII of the General Bylaws of the Town as follows:

(a) Atwood Avenue—beginning at its intersection with Forest Street and running southeasterly a distance of 605 feet to a dead end.

Earl Surette
and Others

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 27

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private land and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

Maple Avenue—from a proposed sewer manhole near No. 2 Maple Avenue thence southerly about 280 feet to a proposed sewer manhole, thence about 236 feet westerly across private lands to a proposed sewer manhole in Findlay Street, thence about 154

feet northerly along Findlay Street to a proposed sewer lift station. Also, from the proposed sewer lift station about 298 feet northerly to an existing sewer manhole in Grafton Street.

Richard A. Venditto
and Others

On Motion by Finance Committee:

Voted: That the Town authorize and instruct the Board of Public Works to construct sewers in the following Street:

Maple Avenue

as described in Article 27, and/or in or across various streets as the Board of Public Works deems necessary and feasible, and to provide therefor the Town raise and appropriate the sum of $55,500.00 from tax levy, and to authorize the Board of Public Works to purchase or take by right of eminent domain proceedings, easements and rights in and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers.

ARTICLE 28

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private land and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

Salem Street—from an existing manhole at Pleasure Island Road thence 1,898 feet northwesterly along Salem Street to a proposed manhole near 375 Salem Street.

Robert C. Ellis
and Others

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 29

To see if the Town will vote to make repairs to a private way, namely, Middlesex Street and Middlesex Court, pursuant to the provisions of the General Bylaws of the Town of Wakefield, Chapter VII, Section 19, and to provide therefor that the Town raise and appropriate or transfer from available balances, a sufficient sum of money; and further that betterments be assessed therefor upon the abutters benefitting therefrom, all as provided in said Section 19 of Chapter VII of the General Bylaws of the Town of Wakefield, or to see what the Town will do about it.

Robert E. Bambury
and Others

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 30

To see if the Town will vote to amend its Zoning Bylaws and Zoning Map by extending the Industrial District on the southerly side of Ballister Street as follows:

By rezoning from a Business District to an Industrial District the tract of land bounded and described as follows:

Beginning at a point on the southerly street line of Ballister Street, said point being 150 feet southwesterly from the intersection of said Ballister Street with the westerly street line of Lake Street; thence turning and running southeasterly along the westerly limit of the now General Residence District a distance of 330 feet to a point, said point being on the southerly lot line of Lot 19A as shown on Plat 13 of the Wakefield Assessors' Maps; thence turning a right angle and running due west along the southerly lot line of said lot 19A a distance of 145 feet to a point; thence turning and running northwesterly a distance of 120 feet to a point; thence turning and running westerly and southwesterly along the southerly lot line of said Lot 19A a distance of about 280 feet to the southerly street line of Ballister Street; thence turning and running northwesterly a distance of 40 feet to the northerly street line of Ballister Street; thence turning and running northeasterly a distance of 190 feet to a point; thence running southeasterly along said northerly street line of Ballister Street a distance of about 80 feet to a point, said point being on the now existing Industrial District; thence turning and running southwesterly a distance of 40 feet to the said southerly street line of Ballister Street to a point; thence turning and running southeasterly along the southerly street line of Ballister Street to the point of beginning; containing 1.7 acres more or less; said premises being Lot 19A on Plat 13 of the Wakefield Assessors' Maps and a portion of Ballister Street.

Francis C. McGrath
and Others

Mr. Harry Petrucci, Chairman of the Wakefield Planning Board made a formal report which is on file in the office of the Town Clerk.

On motion of the Wakefield Planning Board: Indefinite Postponement.

The motion failed.

On Motion of Francis McGrath:

Voted: That the Town amend its Zoning Bylaws and Zoning Map by extending the Industrial District on the southerly side of Ballister Street by rezoning from a Business District to an Industrial District the tract of land bounded and described in Article 30 of the warrant for this town meeting.

The Vote was Yes; 154 — No; 13.

Boston, Massachusetts

September 15, 1982

The within zoning map pertaining to Article 30 of the warrant for the Wakefield Annual Town Meeting that convened March 8, 1982, is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 31

To see if the Town will vote to amend the zoning bylaw and zoning map by changing from a single-residence district to a general residence district the following:

The land in Wakefield, Middlesex County, Commonwealth of Massachusetts, shown as Lots 133, 133A, 133AB, 134, 135 and 136 on Plat 34 of the Assessors' Plans for the Town of Wakefield and is more fully described as follows:

Beginning at a point on the easterly street line of Harrison Avenue at its most southerly end, thence running southeasterly along the northerly property line of Lots 133 and 133A, as shown on Plat 34, a distance of about 780 feet, to a point, said point being the northeasterly corner of said Lot 133, thence turning and running northeasterly along the westerly property line of Lots 135 and 136 on said Plat a distance of about 450

feet to a point, said point being the most northwesterly corner of said Lot 136, thence turning and running northeasterly along the northerly property line of said Lot 136, the Saugus-Wakefield town line, thence turning and running southwesterly along said town line a distance of about 830 feet to a point, turning and running southeasterly along the said Saugus-Wakefield town line to a point, said point being the intersection of the town lines of Melrose, Saugus and Wakefield, thence turning and running northwesterly along the Melrose-Wakefield town line, a distance of about 1,040 feet to a point, that point being the most southwesterly corner of Lot 133A as shown on Plat 34, thence turning and running northwesterly along the westerly property line of said Lot 133A, a distance of about 600 feet to a point, said point being the most northwesterly corner of said Lot 133A, thence turning and running southeasterly along the northerly property line of Lot 133A, a distance of about 150 feet to the point of beginning.

Benjamin J. Quirk
and Others

The Planning Board recommended no action.

On Motion by Mr. Louis Green:

Voted: Indefinite Postponement.

ARTICLE 32

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1982, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1983, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1982 to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On Motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of $300,000.00 from the balance of the Operating fund of the Municipal Light Department as of June 30, 1982, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1983. The balance remaining in the Operating Fund as of June 30, 1982, after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

ARTICLE 33

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1983.

John J. McCarthy
Town Accountant

On Motion by Finance Committee:

Voted: That the Town authorize the Board of Assessors to use free cash in the Treasury in the amount of $50,000.00 in computing the tax rate for the fiscal year 1983; and that the Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the tax rate for the Fiscal Year 1983.

On Motion of Mr. Alfred Yebba, Chairman of the Board of Selectmen; **Voted:** that this Annual Town Meeting be now dissolved.

He proceeded to thank the pages, the moderator, the Finance Committee, and the Town Clerk. The meeting dissolved at 10:50 P.M. with 223 in attendance.

SPECIAL TOWN MEETING DECEMBER 6, 1982

Mr. Albert J. Turco, Moderator, called the meeting to order at 8:00 P.M. He recognized the pages who were students of Mr. Miksen's Political Science class. The tellers were announced after having been duly appointed. Visitors to the Town Meeting were asked to stand and were introduced.

Mr. Turco recognized Mr. Royal Evans, Chairman of the Finance Committe who moved that further reading of the warrant with the exception of the Constable's Return be dispensed with. The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to instruct Moderator to appoint a committee to be known as the Street Safety Committee, consisting of seven (7) members, one of whom shall be Director of Public Works, and one of whom shall be the Wakefield Police Department Safety Officer. Said committee to be formed for the purpose of studying and determining what can be done to improve the safety of certain streets, including Nahant Street, Montrose Avenue, Vernon Street and Oak Street, for vehicular and pedestrian traffic, and to report their findings and recommendations at the next Special or Annual Town Meeting.

Wakefield School Committee

On Motion by Finance Committee:

Voted: That the Town instruct the moderator to appoint a committee to be known as the "Street Safety Committee", consisting of seven (7) members, one of whom shall be the Director of Public Works or his designee, and one of whom shall be the Police Safety Officer; said committee to be formed for the purpose of studying and determining what can be done to improve the safety of certain streets, including Nahant Street, Montrose Avenue, Vernon Street and Oak Street, for vehicular and pedestrian traffic; and to report their findings and recommendations at the next Special or Annual Town Meeting.

ARTICLE 2

To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 40, Section 4G, which increases from Two Thousand ($2,000) Dollars to Four Thousand ($4,000) Dollars, the amount of equipment, supplies or materials required to be purchased by the Town by bid or contract proposals.

Board of Library Trustees
Board of Public Works

On Motion by Finance Committee:

Voted: That the Town accept the provisions of Massachusetts General Laws Chapter 40, Section 4G, which increases from Two Thousand ($2,000.00) dollars to Four Thousand ($4,000.00) dollars, the amount of equipment, supplies or materials required to be purchased by the Town by bid or contract proposals.

ARTICLE 3

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under

Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $5,480.16 to carry out the purposes of Article 3.

ARTICLE 4

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Police Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $7,783.79 to carry out the purposes of Article 4.

ARTICLE 5

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 8C, establishing a Conservation Commission to consist of five (5) members to be appointed by the Board of Selectmen; one member to be appointed for a period of one year, two members for a period of two years, and two members for a period of three years or to see what the Town will do about it.

John Griffin
and Others

On Motion by Finance Committee:

Voted: That the Town accept the provisions of Massachusetts General Laws, Chapter 40, Section 8C, establishing a Conservation Commission to consist of five (5) members to be appointed by the Board of Selectmen; one member to be appointed for a period of one year, two members for a period of two years, and two members for a period of three years.

ARTICLE 6

To see if the Town will vote to amend the Zoning Bylaw and Zoning Map by changing the zoning of the following-described parcel from a single-residence district to a business district:

The land shown on Massachusetts Land Court Plan No. 2088-7 entitled "Subdivision Plan of Land in Wakefield, Mass., Scale: 1 inch = 20 feet" dated April 13, 1982, prepared by North Andover Associates, Inc., and bounded and described on said plan as follows:

Beginning at the intersection of the town line bounds for the Towns of Reading, Wakefield, and Stoneham, the lines run:

EASTERLY: along the town line bound between the Towns of Wakefield and Stoneham, two hundred eleven and 96/100 (211.96) feet; thence

NORTHWESTERLY: by the easterly boundary of Pope Street, a private way set forth on said plan, forty-six and 23/100 (46.23) feet; thence

NORTHEASTERLY: along the southeasterly boundary of Lot 21 on said plan, thirty-one and 77/100 (31.77) feet; thence

NORTHWESTERLY: along the easterly boundary of Lot 21 on said plan, one hundred three and 89/100 (103.89) feet; thence

NORTHERLY: along the easterly boundary of Lot 21 on said plan, one hundred fifty-five and 51/100 (155.51) feet; thence

SOUTHEASTERLY: along the northerly boundary of Lot 21 on said plan, eighty-five and 87/100 (85.87) feet; thence

SOUTHERLY & SOUTHWESTERLY: by a curved line along the State Highway, Route 128, two hundred twenty and 93/100 (220.93) feet.

On Motion by John Connolly, Jr.

Voted: That the Special Town Meeting indefinitely postpone action on Article 6 of the Warrant of the Special Town Meeting, December 6, 1982.

On Motion of Steven Welford, Jr., Chairman of the School Committee:

Voted: That this Special Town Meeting take Articles 9-12 out of order.

ARTICLE 9

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers Association by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers Association by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate the sum of $432,597.00

ARTICLE 10

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL #262, (Clerical), by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL #3117 (Clerical), by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate the sum of $20,866.00

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel

by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and Maintenance and Operations Personnel by supplementing the School Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate the sum of $36,909.00

ARTICLE 12

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1982 through June 30, 1983, to provide for wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $15,710.00 to supplement the School Department Budget for the period July 1, 1982 through June 30, 1983, to provide for wage and salary increments to non-represented employees of the Wakefield School Department.

At 11:27 P.M. Robert Morley moved that this Special Town Meeting be adjourned until December 16, at 7:40 P.M. in the Wakefield Junior High School auditorium.

There were 428 in attendance.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

ADJOURNED SESSION
SPECIAL TOWN MEETING—DECEMBER 6, 1982
DECEMBER 16, 1982

The Moderator, Mr. Albert J. Turco called the meeting to order at 7:35 P.M. in the auditorium of the Wakefield Junior High School, Main Street, Wakefield.

He then announced his appointments to the Street Safety Committee as directed by Article 1 of the Special Town Meeting, December 6, 1982. Mr. Turco then introduced the students attending this meeting from the Wakefield High School Social Studies class. The duly appointed tellers and pages were recognized.

The Moderator then called upon Mr. Royal Evans, Chairman of the Finance Committee to introduce Article 7.

ARTICLE 7

To see if the Town will vote to purchase lots 5A, 142A, 150, 151A, 158A and 167 of Plat 21 of the Town of Wakefield Assessors' Maps from the Patriots' Trail Girl Scout Council, and to provide therefor that the Town raise and appropriate a sufficient sum of money, said land to be held in connection with other town-owned land as Town Forest, or to see what the Town will do about it.

Board of Selectmen

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 8

To see if the Town will vote to transfer from the Excess and Deficiency Account a sufficient sum of money to supplement the Worker's Compensation Budget for the fiscal period July 1, 1981 to June 30, 1982, or to take any other action relative thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the sum of $3,218.00 be transferred from the Excess and Deficiency account to carry out the purpose of Article 8.

On Motion by Finance Committee:

Voted: That Articles 14, 15, 16, 18, 19, 20 and 22 be taken up out of order, in that order.

ARTICLE 14

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Patrolmen's Association, by supplementing the Police Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, which said contract is for the period July 1, 1982 through June 30, 1984, and to provide therefor, that the Town raise

and appropriate from Tax Levy the sum of $70,332.00 for the period July 1, 1982 through June 30, 1983, said sum to be allocated to the Police Department, Personal Services account.

ARTICLE 15

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association, by supplementing the School Department Budget and the Police Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association, for the period July 1, 1982 to June 30, 1984, and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $4,859.00 for the period July 1, 1982 through June 30, 1983, said sum to be allocated to the Traffic Supervisors, Personal Services account.

ARTICLE 16

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO STATE COUNCIL 93, LOCAL 3117 (Public Works), by supplementing the Board of Public Works Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Public Works) for the period July 1, 1982 to June 30, 1984, and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $62,901 00 for the period July 1, 1982 through June 30, 1983, said sum to be allocated as follows:

Public Works, Personal Services	$ 49,835.00
Sewer Division, Personal Services	8,848.00
Water Department, Personal Services	4,218.00

ARTICLE 18

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and The Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union, by supplementing the Lucius Beebe Memorial Library Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Lucius Beebe Memorial Library Staff Association, Hospital,

Library and Public Employees Union, for the period July 1, 1982 to June 30, 1984, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $12,791.00 for the period July 1, 1982 through June 30, 1983, said sum to be allocated to the Library, Personal Services account.

ARTICLE 19

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Adminstrative, Supervisory and Professional Employees Association, by supplementing the various department budgets for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Adminstrative, Supervisory and Professional Employees Association, for the period July 1, 1982 to June 30, 1984, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $40,006.81, for the period July 1, 1982 through June 30, 1983, said sum to be allocated to the Personal Services accounts of the following departments:

Data Processing	$ 2,558.72
Assessors	1,401.40
Police Department	643.76
Fire Department	643.76
Building Department	3,396.57
Sealer of Weights & Measures	383.00
Health Department	14,184.40
Public Works	11,577.80
Public Works—Water	763.10
Public Works—Sewer	763.10
Veterans' Department	657.00
Library Department	2,108.60
Council on Aging	925.60

ARTICLE 20

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the various department budgets for the period July 1, 1982 through June 30, 1983, to provide for wage and salary increments to non-represented employees of the Town of Wakefield, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 22

To see if the Town will vote to raise and appropriate a sufficient sum of money for use by the Board of Assessors for the revaluation of all real estate within the Town of Wakefield as required and mandated by the Massachusetts Department of Revenue,

and further, that the Board of Assessors be authorized to enter into a contract or contracts, if required, for the accomplishment of same, or to see what the Town will do about it.

Board of Assessors

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $78,900.00 to carry out the purpose of Article 22.

On Motion of Selectman Alfred Yebba, Chairman of the Board of Selectmen:

Voted: That this meeting be adjourned to January 10, 1983 at the Wakefield Junior High School auditorium, Main Street, Wakefield,

The attendance for the meeting was 129.

A TRUE RECORD

ATTEST: Thelma E. Rennard
Town Clerk

ADJOURNED SESSION
SPECIAL TOWN MEETING—DECEMBER 6, 1982
JANUARY 10, 1983

The Moderator, Mr. Albert J. Turco, called the meeting to order at 7:30 P.M. He recognized the pages, the tellers who had been duly appointed, as well as the visitors.

Mr. Royal Evans, Chairman of the Finance Committee introduced Article 13.

ARTICLE 13

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Union Local 1478, by supplementing the Fire Department Budget for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 17

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, (Clerical), by supplementing various department budgets for the period July 1, 1982 through June 30, 1983, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article or to take any other action in relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees (Clerical) for the period July 1, 1982 to June 30, 1984, and to provide therefor, the

Town transfer from the Excess and Deficiency Account the sum of $24,953.12 for the period July 1, 1982 to June 30, 1983, said sum to be allocated as follows:

Selectmen's Personal Services	$ 963.56
Accounting Personal Services	3,250.00
Data Processing Personal Services	756.60
Treasurer's Personal Services	1,794.00
Tax Collector's Personal Services	2,631.80
Assessor's Personal Services	1,718.60
Town Clerk Personal Services	1,259.60
Civil Defense Personal Services	141.96
Building Dept. Personal Services	921.60
Veteran's Dept. Personal Services	756.60
Council on Aging Personal Services	343.20
Retirement Dept. Personal Services	897.00
Group Insurance Personal Service	1,245.40
Fire Department Personal Services	821.60
Police Dept. Personal Services	1,578.20
Public Works Personal Services	3,564.60
Public Works—Water Personal Services	1,578.20
Board of Health Personal Services	730.60
TOTAL	$ 24,953.12

ARTICLE 21

To see if the Town will vote to supplement the budgets of the Town Departments for the fiscal year July 1, 1982 to June 30, 1983, by adding thereto the following:

SCHOOL DEPARTMENT:

SPED Bus (additional)	26,000
Walton Boiler	30,000
Franklin Roof	55,000
Doyle Fire detectors	6,000
Marching Band uniforms (75)	13,875
Montrose School paint interior	8,000
Hurd School Electric Outlets	1,500
Hurd School Paint interior	7,000
Hurd School Paint exterior	6,000
Franklin School electric outlets	2,000
Warren School Burner	7,500
Franklin School resurface playground	7,000
Greenwood School resurface playground	18,000
Apple Computers (4)	8,000
Transcribers (4)	1,000

Junior High

Controlled readers (2)	400
Drapes — 4 rooms	800
Painting — 4 rooms	1,000
16mm Bell & Howell Sound Projector	749
Film strip sound projector, Singer (2)	766
Video cassette player, Panasonic	1,768
TV receiver monitor, 25'' color	1,000
Film strip projector, Singer (2)	362
Slide projector, Kodak, with zoom	282

Mono cassette player, Wollensak (2)		442
Record player (2)		264
Projection carts (2)		200
High School		
Word Processors (2)		11,800
Classroom furniture		5,500
Office Typewriters—2 H.S.; 1 SPED; 1 Elem.		
Replacement Program	3,600	
Less trade-in	—500	3,100
Electronics Equipment		
Dual trace oscilloscope		1,000
Digital multi-meters (2)		550
A.C. clamp tester		90
Precision isolation transformers (2)		150
Technical Drawing Equipment		
Dual Station drafting module		3,200
Woodworking Equipment		
Heavy duty woodturning lathe with duplicator attachment		3,000
Set of 24'' planer knives		225
Sets of shaper cutters (2)		300
Sets of jointer knives (2)		110
Set of router bits		100
Power Mechanics Equipment		
Wheel Balancer		400
Metalworking Equipment		
Squaring shear 52''		2,500
SPED Bus (replacement)		22,000
Sewing Machines (2)		600
Food processor		175
Microwave oven		450
Electric Stoves (2)		1,000
Duplicator		1,200
Thermal master machine		600
Sink in Child Care and Business areas		4,000
Replace one accordian partition in Social Studies area		5,800
AV Replacement Program		4,500
Computer Software (H.S.)		15,000
Music Instrument replacement		7,000
High School paint exterior		15,000
Atwell School Mimeograph		2,300
Total		$ 316,558.00
Police Department:		
Personal Services:		
Substitution		$ 25,000.00
Replacement		76,116.80
		$ 101,116.80
Materials and Supplies:		
Uniform Allowance		4,900.00
		$ 106,016.80
Fire Department:		
4 Self-contained Breathing Equipment at $750 each		$ 3,000.00
2 Transistor Radio Units at $1,700 each		3,400.00

2 Chemical Suits at $550 each	1,100.00
500' of 2½" Hose Replacement	980.00
500' of 1½" Hose Replacement	665.00
1000' of 1 1/8" Forestry Hose	1,150.00
	$ 10,295.00
Building Inspector:	
Clerical Vacation Replacement	752.60
	$ 752.60
Animal Inspector:	
Portable Two-way Radio w/Charger & Leather Case	$ 435.00
Master Mechanic—Police and Fire Department:	
Battery Charger	$ 800.00
Board of Health:	
Eastern Middlesex Mental Health Ass'n., Inc. Rental Expense	$ 9,913.00
Town Clerk's Department:	
Negotiated Increase (Ass't. Town Clerk, Based on 5%)	$ 747.76
Capital Outlay:	
IBM Correcting Selectric Typewriter	828.79
Contractual Services:	
To implement Art. 3 of 5/11/81 S.T.M. Re: Regulation of Dogs	600.00
	$ 2,176.55
Library Department:	
Removal & Relocation of 4 Air Conditioners	$ 1,991.00
17 Shelving Units at $115 each	1,955.00
Installation of Bookcases	1,955.00
2 Book Trucks at $300 each	600.00
Books	5,000.00
	$ 11,501.00
Health Department:	
1 IBM Selectric Typewriter	800.00
1 Adding Machine w/Paper Printout	75.00
	$ 875.00
Department of Public Works:	
Improve Water Systems	$ 365,000.00
Update Water Location Records	20,000.00
Complete Lots & Graves at Forest Glade Cemetery	15,000.00
	$ 400,000.00
Recreation Commission:	
Yeuell Playground:	
Clay washing—infield	$ 500.00
Loam and seed—outfield	8,500.00
	$ 9,000.00

Doyle Playground:	
Clay washing—infield	800.00
Backstop, benches, overhang	2,500.00
	3,300.00
Montrose Playground:	
Clay washing—infield	800.00
Backstop, benches	2,500.00
	$ 3,300.00
Dolbeare Playground:	
Clay washing—infield	500.00
Watering system	1,000.00
	1,500.00
	$ 17,100.00

And to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient amount of money, or to see what the Town will do about it.

Board of Selectmen

On Motion by Alfred J. Yebba, Chairman of the Board of Selectmen:

Voted: That this December 6, 1982 Special Town Meeting be adjourned until the conclusion of the Special Town Meeting of January 10, 1983.

A TRUE RECORD

ATTEST: Thelma E. Rennard
Town Clerk

SPECIAL TOWN MEETING
JANUARY 10, 1983

On Motion by Selectman Yebba:

VOTED: That further reading of the warrant with the exception of the Constable's return be dispensed with.

The Constable's return was read by the Town Clerk.

ARTICLE 1

Too see if the Town will vote to approve a Collective Bargaining Agreement between the Wakefield School Committee and the Cafeteria Personnel, for the period September 1, 1982 through August 31, 1983.

School Committee

On Motion by Finance Committee:

Voted: That the Town approve a Collective Bargaining Agreement between the Wakefield School Committee and the Cafeteria Personnel, for the period September 1, 1982 through August 31, 1983.

ARTICLE 2

To see if the Town will vote to amend Chapter XVII of the General Bylaw of the Town, said amendment effective July 1, 1982, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor the following:

SCHEDULE B-1
General Weekly Salary Schedule (Non-Union)
July 1, 1982 to June 30, 1983

Grade	MIN	II	III	IV	V
S-1	172.25	180.90	190.15	195.75	201.30
S-2	180.90	190.15	201.30	206.85	212.40
S-3	190.15	201.30	212.40	218.85	225.25
S-4	201.30	212.40	225.25	232.70	239.85
S-5	214.45	227.55	242.25	250.45	259.35
S-6	229.80	244.65	261.90	272.00	282.05
S-7	247.05	264.50	284.80	296.20	307.70
S-8	264.50	283.10	304.85	317.05	329.70
S-9	273.60	295.55	319.80	333.60	347.25
S-10	291.25	315.00	342.00	356.90	371.35
S-11	315.00	342.00	371.35	387.50	403.50
S-12	342.00	371.35	403.50	422.45	441.35
S-13	371.35	403.50	441.35	461.10	480.90
S-14	403.50	441.35	480.90	502.20	523.20
S-15	441.35	480.90	523.20	547.15	570.85
S-16	480.90	523.20	570.85	596.55	622.20

SCHEDULE B-2
Library Weekly Salary Schedule (Non-Union)
July 1, 1982 to June 30, 1983

Grade	MIN	II	III	IV	V
L-14	403.50	441.35	480.90	502.20	523.20

SCHEDULE B-3
Miscellaneous Compensation Schedule for Part-Time
and Seasonal Positions (Non-Union)
July 1, 1982 to June 30, 1983

Grade	MIN	II	III	IV	V
M-1	3.34	3.58	3.84		
M-2	4.21	4.30	4.36		
M-3	4.30	4.36	4.54		

SCHEDULE B-1
General Weekly Salary Schedule (Non-Union)
July 1, 1983 to June 30, 1984

Grade	MIN	II	III	IV	V
S-1	182.60	191.75	201.55	207.50	213.40
S-2	191.75	201.55	213.40	219.25	225.15
S-3	201.55	213.40	225.15	232.00	238.75
S-4	213.40	225.15	238.75	246.65	254.25
S-5	227.30	241.20	256.80	265.50	274.90
S-6	243.60	259.30	277.60	288.30	298.95
S-7	261.85	280.35	301.90	313.95	326.15
S-8	280.35	300.10	323.15	336.10	349.50
S-9	290.00	313.30	339.00	353.60	368.10
S-10	308.75	333.90	362.50	378.30	393.65
S-11	333.90	362.50	393.65	410.75	427.70
S-12	362.50	393.65	427.70	447.80	467.85
S-13	393.65	427.70	467.85	488.75	509.75

S-14	427.70	467.85	509.75	532.30	554.60
S-15	467.80	509.75	554.60	580.00	605.10
S-16	509.75	554.60	605.10	632.35	659.55

SCHEDULE B-2
Library Weekly Salary Schedule (Non-Union)
July 1, 1983 to June 30, 1984

Grade	MIN	II	III	IV	V
L-14	427.70	467.85	509.75	532.30	554.60

SCHEDULE B-3
Miscellaneous Compensation Schedule for Part-Time
and Seasonal Positions (Non-Union)
July 1, 1983 to June 30, 1984

Grade	MIN	II	III	IV	V
M-1	3.54	3.79	4.07		
M-2	4.46	4.56	4.62		
M-3	4.56	4.62	4.81		

and to provide therefor, the Town raise and appropriate or transfer from available balances, a sufficient sum of money.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town amend Chapter VII of the General Bylaws of the Town of Wakefield, the so-called "Personnel Administration Bylaw", by deleting therefrom Schedules B-1, B-2 and B-3, and substituting in place thereof the Schedules as set forth in Article 2 of the Special Town Meeting, said amendment effective July 1, 1982, and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $19,761.00 to supplement the personal services accounts of the various departments of the Town as follows:

Selectmen's Department	$ 2,204.20
Accounting Department	4,659.20
Treasurer's Department	69.92
Personnel Department	3,265.60
Legal Department	2,651.80
Finance Committee	708.00
Planning Board	360.00
Parking Clerk	156.00
Department of Public Works	2,220.00
Council on Aging	663.00
Library Department	1,538.68
Group Insurance	58.00
Dog Officer	1,206.60
TOTAL	$ 19,761.00

ARTICLE 3

To see if the Town will vote to amend the Zoning Bylaw and Zoning Map by changing the zoning of the following—described parcel adjoining the Business District in Stoneham and the Industrial District in Reading from a Single Residence District to a Business District:

The land shown on Massachusetts Land Court Plan No. 2088-7 entitled "Subdivision Plan of Land in Wakefield, Mass., Scale: 1 inch =20 feet" dated April 13, 1982, prepared by North Andover Associates, Inc., and bounded and described on said plan as follows:

Beginning at the intersection of the town line bound for the Towns of Reading, Wakefield, and Stoneham, the line runs:

SOUTHEASTERLY: along the town line bound between the Towns of Wakefield and Stoneham, two hundred twelve and 12/100 (212.12) feet; thence

NORTHWESTERLY: by the easterly boundary of Pope Street, a private way set forth on said plan, forty-six and 23/100 (46.23) feet; thence,

NORTHEASTERLY: along the southeasterly boundary of Lot 21 on said plan, thirty-one and 77/100 (31.77) feet; thence

NORTHWESTERLY: along the easterly boundary of Lot 21 on said plan, one hundred three and 89/100 (103.89) feet; thence

NORTHWESTERLY: along the easterly boundary of Lot 21 on said plan, one hundred fifty-five and 51/100 (155.51) feet; thence

SOUTHWESTERLY: along the northerly boundary of Lot 21 and continuing to the Wakefield/Reading Town Line on said plan, one hundred fifty-three and 76/100 (153.76) feet plus or minus; thence

SOUTHWESTERLY: along the Wakefield/Reading Town Line to point of beginning, one hundred sixty-two and 69/100 (162.69) feet to the point of beginning.

Thomas McHugh

MOTION

The Moderator, Mr. Albert J. Turco called upon Mr. Hugh J. Powers, Chairman of the Town Planning Board, for the formal report in which favorable action was recommended.

The report of the Planning Board is on file in the office of the Town Clerk.

The Moderator called upon Mr. John Connolly, Jr., who moved; that the Special Town Meeting vote to amend the Zoning By-Laws of the Town of Wakefield by adopting the language of Article 3 of the warrant for the Special Town Meeting of January 10, 1983.

This Article required a ⅔ vote. The vote was: Yes, 122; No, 1.

On Motion by Mr. Alfred Yebba that this Special Town Meeting of January 10, 1983, be now dissolved and that we return to the Special Town Meeting of December 6, 1982 at 8:20 P.M.

ADJOURNED SESSION
SPECIAL TOWN MEETING—DECEMBER 6, 1982
JANUARY 10, 1983

ARTICLE 21

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $247,225.00 to supplement the budget of the School Department for the fiscal period July 1, 1982 to June 30, 1983, and to provide therefor, the sum of $114,122.00 be raised and appropriated from Tax Levy and the sum of $133,103.00 be appropriated by transfer from the Excess and Deficiency Account, said sum of money to be expended for the purchase of the following materials, supplies or services:

SCHOOL DEPARTMENT:		
SPED Bus (additional)		$ 26,000
Walton Boiler		30,000
Franklin Roof		55,000
Doyle Fire detectors		6,000
Marching Band uniforms (75)		13,875
Montrose School paint—interior		8,000
Hurd School Electric Outlets		1,500
Hurd School Paint—interior		7,000
Hurd School Paint—exterior		6,000
Franklin School electric outlets		2,000
Warren School Burner		7,500
Greenwood School resurface playground		18,000
Apple Computers (4)		8,000
High School		
Word Processors (2)		11,800
Office Typewriters		
2 H.S.; 1 SPED: 1 Elem		
Replacement Program	$ 3,600	
Less trade-in	500	3,100
Electronics Equipment		
Dual trace oscilloscope		1,000
Digital multi-meters (2)		550
A.C. clamp tester		90
Precision isolation transformers (2)		150
Technical Drawing Equipment		
Dual station drafting module		3,200
Woodworking Equipment		
Heavy duty woodturning lathe with duplicator attachment		3,000
Set of 24" planer knives		225
Sets of shaper cutters (2)		300
Sets of jointer knives (2)		110
Set of router bits		100
Power Mechanics Equipment		
Wheel balancer		400
Metalworking Equipment		
Squaring shear 52"		2,500

High School sewing machines (2)	600
Food processor	175
Microwave oven	450
Electric stoves (2)	1,000
Duplicator	1,200
Thermal master machine	600
Replace one accordian partition in Social Studies area	5,800
Music Instrument Replacement	7,000
High School—paint exterior	15,000
TOTAL	$ 247,225

On Motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $28,000 to supplement the budgets of the Police Department and Fire Department for the fiscal period July 1, 1982 to June 30, 1983, said sum of money to be expended for the purchase of the following materials, supplies or services:

POLICE DEPARTMENT:	
Personal Services: Substitution	$ 25,000.00
FIRE DEPARTMENT:	
4 Self-contained Breathing Equipment at $750 each	3,000.00
TOTAL	$ 28,000.00

On Motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $15,834.00 to supplement the budgets of the HEALTH DEPARTMENT, TOWN

CLERK'S DEPARTMENT and LIBRARY DEPARTMENT, for the fiscal period July 1, 1982 to June 30, 1983, said sum of money to be expended for the purchase of the following materials, supplies or services:

HEALTH DEPARTMENT:	
1 IBM Selectric Typewriter	$ 800.00
1 Adding Machine with Paper Printout	75.00
Eastern Middlesex Mental Health Ass'n., Inc. Rental Expense	2,630.00
TOTAL FOR HEALTH DEPARTMENT	$ 3,505.00
TOWN CLERK'S DEPARTMENT:	
Capital Outlay:	
IBM Correcting Selectric Typewriter	829.00
TOTAL FOR TOWN CLERK'S DEPARTMENT	829.00
LIBRARY DEPARTMENT:	
Removal & Relocation of 4 Air Conditioners	1,991.00
17 Shelving Units at $115 each	1,955.00
Installation of Bookcases	1,955.00
2 Book Trucks at $300 each	600.00
Books	5,000.00
TOTAL FOR LIBRARY DEPARTMENT	$ 11,501.00
TOTAL	$ 15,834.00

On Motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $15,000.00 to supplement the budget of the Department of Public Works for the fiscal period July 1, 1982 to June 30, 1983, said sum of money to be expended for the purchase of the following materials, supplies or services:

DEPARTMENT OF PUBLIC WORKS:

Complete Lots & Graves at Forest Gladé Cemetery	$ 15,000.00

On Motion by Esther Nowell:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $435.00 to supplement the budget of the Animal Inspector for the fiscal period July 1, 1982 to June 30, 1983, said sum of money to be expended for the purchase of a portable two-way radio with charger and leather case.

On Motion by George Koulouris:

Voted: That the Town appropropriate by transfer from the Excess and Deficiency Account, the sum of $8,100.00 to supplement the Recreation Department budget from July 1, 1982 to June 30, 1983, to improve various fields within the town.

On Motion by Mr. Alfred J. Yebba, Selectman

Voted: That this Special Town Meeting of December 6, 1982 be now dissolved. Chairman Yebba thanked the Finance Committee, the Moderator and yours truly.

There were in attendance, 158.

The meeting dissolved at 9:30 P.M.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

RESULTS OF ANNUAL TOWN ELECTION MARCH 1, 1982

	Precincts					
	1	2	3	4	5	Total
BOARD OF SELECTMEN — THREE YEARS						
John Wally Moccia, Jr.	601	504	709	460	355	2629
Loretta M. O'Brien	442	401	435	316	212	1806
All Others	—	—	—	—	—	—
Blanks	59	48	71	55	27	260
TOTAL	1102	953	1215	831	594	4695
MODERATOR — ONE YEAR						
Albert J. Turco	832	723	897	663	428	3543
All Others	—	—	—	—	—	—
Blanks	270	230	318	168	166	1152
TOTAL	1102	953	1215	831	594	4695
TAX COLLECTOR						
Thomas Hennessy	397	429	514	365	197	1902
William F. Kenney	133	140	124	103	36	536
Michael Wayne Martello	533	349	534	329	344	2089
All Others	—	—	—	—	—	—
Blanks	39	35	43	34	17	168
TOTAL	1102	953	1215	831	594	4695
BOARD OF ASSESSORS — THREE YEARS						
Roger A. Curran	829	733	912	627	432	3533
All Others	8	2	2	—	4	16
Blanks	265	218	301	204	158	1146
TOTAL	1102	953	1215	831	594	4695
BOARD OF ASSESSORS — TWO YEARS						
Gerard F. Gills	782	715	894	619	395	3405
All Others	—	1	—	1	—	2
Blanks	320	237	321	211	199	1288
TOTAL	1102	953	1215	831	594	4695
MUNICIPAL LIGHT COMMISSIONERS						
Kenneth J. Chase, Jr.	717	635	791	578	351	3072
J. Edward Surette, Jr.	671	607	774	520	355	2927
All Others	—	—	—	—	—	—
Blanks	816	664	865	564	482	3391
TOTAL	2204	1906	2430	1662	1188	9390
BOARD OF PUBLIC WORKS						
Dennis P. Hogan, Jr.	611	502	728	455	278	2574
James M. Scott	676	659	821	570	327	3053
Richard Testa	346	284	273	236	206	1345
All Others	—	—	—	—	—	—
Blanks	571	461	608	401	377	2418
TOTAL	2204	1906	2430	1662	1188	9390
SCHOOL COMMITTEE — THREE YEARS						
Paul J. Bettano	536	366	466	301	321	1990
Theodore Langer	433	429	485	405	187	1939
Huguet Pameijer	597	570	714	535	277	2693
All Others	—	—	—	—	—	—
Blanks	638	541	765	421	403	2768
TOTAL	2204	1906	2430	1662	1188	9390

SCHOOL COMMITTEE — ONE YEAR						
Warren G. Heller	407	330	547	383	195	1862
Harry F. Lilley	482	468	474	300	279	2003
All Others	—	—	—	—	—	—
Blanks	213	155	194	148	120	830
TOTAL	1102	953	1215	831	594	4695
BEEBE LIBRARY TRUSTEES						
Bruce W. Campbell	655	607	689	552	324	2827
Ruth E. Finlay	694	601	790	536	327	2948
Paul R. Dooley	587	551	597	492	276	2503
All Others	—	—	—	—	—	—
Blanks	1370	1100	1569	913	855	5807
TOTAL	3306	2859	3645	2493	1782	14085
BOARD OF HEALTH						
A. Louis Giamarco	479	401	551	325	299	2055
Clarice P. Andrews	468	432	498	414	208	2020
All Others	—	—	—	—	—	—
Blanks	155	120	166	92	87	620
TOTAL	1102	953	1215	831	594	4695
TOWN PLANNING BOARD						
James Terrence French	762	678	803	592	398	3233
All Others	—	—	—	—	—	—
Blanks	340	275	412	239	196	1462
TOTAL	1102	953	1215	831	594	4695
WAKEFIELD HOUSING AUTHORITY						
Francis A. Langone	809	687	858	618	459	3431
All Others	—	—	—	—	—	—
Blanks	293	266	357	213	135	1264
TOTAL	1102	953	1215	831	594	4695
Exempt total amounts required to pay bonded indebtedness incurred prior to passage of Prop. 2½ from Town's limit?						
Question No. 1 — Yes	319	312	357	275	180	1443
Question No. 1 — No	650	568	750	476	313	2757
Blanks	133	73	108	80	101	495
TOTAL	1102	953	1215	831	594	4695
Allow to assess an additional $365,625 in real estate and personal property taxes for Fiscal Year beginning July 1, 1982?						
Question No. 2 — Yes	206	184	304	188	105	987
Question No. 2 — No	787	697	816	583	412	3295
Blanks	109	72	95	60	77	413
TOTAL	1102	953	1215	831	594	4695

RESULTS OF MASSACHUSETTS STATE PRIMARY
DEMOCRATIC PARTY — SEPTEMBER 14, 1982

	Precincts					
	1	2	3	4	5	Total
SENATOR IN CONGRESS						
Edward M. Kennedy	1135	905	1211	775	567	4593
All Others	—	—	1	—	—	1
Blanks	397	280	436	246	213	1572
TOTAL	1532	1185	1648	1021	780	6166

GOVERNOR						
Edward J. King	647	519	775	455	368	2764
Michael S. Dukakis	842	642	840	536	388	3248
All Others	—	—	2	—	—	2
Blanks	43	24	31	30	24	152
TOTAL	1532	1185	1648	1021	780	6166
LIEUTENANT GOVERNOR						
John F. Kerry	470	367	522	316	201	1876
Evelyn Murphy	239	225	262	153	89	968
Lou Nickinello	257	184	196	142	128	907
Lois G. Pines	96	91	84	70	28	369
Samuel Rotondi	422	290	540	297	305	1854
All Others	—	—	—	—	—	—
Blanks	48	28	44	43	29	192
TOTAL	1532	1185	1648	1021	780	6166
ATTORNEY GENERAL						
Francis X. Bellotti	1208	961	1260	801	610	4840
All Others	—	—	—	—	—	—
Blanks	324	224	388	220	170	1326
TOTAL	1532	1185	1648	1021	780	6166
SECRETARY						
Michael Joseph Connolly	1069	858	1145	716	528	4316
All Others	—	—	—	—	—	—
Blanks	463	327	503	305	252	1850
TOTAL	1532	1185	1648	1021	780	6166
TREASURER						
Robert Q. Crane	1087	874	1145	739	538	4383
All Others	—	—	—	—	—	—
Blanks	445	311	503	282	242	1783
TOTAL	1532	1185	1648	1021	780	6166
AUDITOR						
John J. Finnegan	1048	854	1124	705	515	4246
All Others	—	—	—	—	—	—
Blanks	484	331	524	316	265	1920
TOTAL	1532	1185	1648	1021	780	6166
REPRESENTATIVE IN CONGRESS						
Edward J. Markey	1246	994	1302	814	596	4952
All Others	—	—	1	—	—	1
Blanks	286	191	345	207	184	1213
TOTAL	1532	1185	1648	1021	780	6166
COUNCILLOR						
Joseph A. Langone, III	892	696	979	602	517	3686
Anthony Pini	329	297	341	236	148	1351
All Others	—	—	—	—	—	—
Blanks	311	192	328	183	115	1129
TOTAL	1532	1185	1648	1021	780	6166
SENATOR IN GENERAL COURT						
John A. Brennan, Jr.	1166	915	1261	762	564	4668
All Others	—	—	1	—	—	1
Blanks	366	270	386	259	216	1497
TOTAL	1532	1185	1648	1021	780	6166

REPRESENTATIVE IN GENERAL COURT						
Alfred A. Minahan	1263	950	1322	821	606	4962
All Others	—	—	—	—	—	—
Blanks	269	235	326	200	174	1204
TOTAL	1532	1185	1648	1021	780	6166
DISTRICT ATTORNEY						
John J. Droney	200	178	181	145	125	829
Paul J. Cavanaugh	189	131	205	99	83	707
Edward R. Gargiulo	394	329	309	239	212	1483
L. Scott Harshbarger	623	466	857	470	298	2714
All Others	—	—	—	—	—	—
Blanks	126	81	96	68	62	433
TOTAL	1532	1185	1648	1021	780	6166
CLERK OF COURTS						
Edward J. Sullivan	1051	850	1116	711	519	4247
All Others	—	—	—	—	—	—
Blanks	481	335	532	310	261	1919
TOTAL	1532	1185	1648	1021	780	6166
REGISTER OF DEEDS						
John F. Zamparelli	1055	838	1106	708	543	4250
All Others	—	—	—	—	—	—
Blanks	477	347	542	313	237	1916
TOTAL	1532	1185	1648	1021	780	6166
COUNTY COMMISSIONER						
Albert Joseph Onessimo	600	474	567	390	338	2369
Bill Schmidt	534	445	624	362	237	2202
All Others	—	—	—	—	—	—
Blanks	398	266	457	269	205	1595
TOTAL	1532	1185	1648	1021	780	6166

RESULTS OF MASSACHUSETTS STATE PRIMARY
REPUBLICAN PARTY — SEPTEMBER 14, 1982

	Precincts					
	1	2	3	4	5	Total
SENATOR IN CONGRESS						
Ray Shamie	172	269	222	161	48	872
All Others	—	—	—	—	—	—
Blanks	68	82	68	54	26	298
TOTAL	240	351	290	215	74	1170
GOVERNOR						
Andrew H. Card, Jr.	44	58	45	36	17	200
John R. Lakian	60	80	79	55	15	289
John W. Sears	126	205	159	116	38	644
All Others	—	—	—	1	—	1
Blanks	10	8	7	7	4	36
TOTAL	240	351	290	215	74	1170
LIEUTENANT GOVERNOR						
Leon J. Lombardi	188	277	224	177	52	918
All Others	—	—	—	1	—	1
Blanks	52	74	66	37	22	251
TOTAL	240	351	290	215	74	1170

ATTORNEY GENERAL						
Richard Wainwright	181	277	222	176	52	908
All Others	—	—	—	1	—	1
Blanks	59	74	68	38	22	261
TOTAL	240	351	290	215	74	1170
SECRETARY						
Jody DeRoma Dow	183	274	215	173	50	895
All Others	—	—	—	—	—	—
Blanks	57	77	75	42	24	275
TOTAL	240	351	290	215	74	1170
TREASURER						
Mary J. LeClair	186	278	221	177	54	916
All Others	—	—	—	1	—	1
Blanks	54	73	69	37	20	253
TOTAL	240	351	290	215	74	1170
AUDITOR						
Michael S. Robertson	184	278	225	175	50	912
All Others	—	—	—	1	—	1
Blanks	56	73	65	39	24	257
TOTAL	240	351	290	215	74	1170
REPRESENTATIVE IN CONGRESS						
David M. Basile	184	280	219	179	54	916
All Others	—	—	—	—	—	—
Blanks	56	71	71	36	20	254
TOTAL	240	351	290	215	74	1170
COUNCILLOR						
All Others	—	—	—	—	—	—
Blanks	240	351	290	215	74	1170
TOTAL	240	351	290	215	74	1170
SENATOR IN GENERAL COURT						
All Others	—	—	—	—	—	—
Blanks	240	351	290	215	74	1170
TOTAL	240	351	290	215	74	1170
REPRESENTATIVE IN GENERAL COURT						
John C. Smith	180	274	205	179	50	888
All Others	—	—	1	—	—	1
Blanks	60	77	84	36	24	281
TOTAL	240	351	290	215	74	1170
DISTRICT ATTORNEY						
Guy A. Carbone	178	265	214	163	59	879
All Others	—	—	—	1	—	1
Blanks	62	86	76	51	15	290
TOTAL	240	351	290	215	74	1170
CLERK OF COURTS						
All Others	—	—	—	—	—	—
Blanks	240	351	290	215	74	1170
TOTAL	240	351	290	215	74	1170
REGISTER OF DEEDS						
All Others	—	—	—	—	—	—
Blanks	240	351	290	215	74	1170
TOTAL	240	351	290	215	74	1170

COUNTY COMMISSIONER

All Others	—	—	—	—	—	—
Blanks	240	351	290	215	74	1170
TOTAL	240	351	290	215	74	1170

RESULTS OF MASSACHUSETTS STATE ELECTION
NOVEMBER 2, 1982

	Precincts					
	1	2	3	4	5	Total
SENATOR IN CONGRESS						
Edward M. Kennedy	1567	1174	1489	975	753	5958
Ray Shamile	1056	1018	1057	736	385	4252
Howard S. Katz	23	25	25	7	11	91
All Others	—	—	—	—	—	—
Blanks	73	51	78	39	33	274
TOTAL	2719	2268	2649	1757	1182	10575
GOVERNOR — LIEUTENANT GOVERNOR						
Dukakis and Kerry	1567	1189	1492	947	719	5914
Sears and Lombardi	933	925	964	696	371	3889
Rich and Davies	112	91	106	70	54	433
Shipman and MacConnell	25	21	22	13	9	90
All Others	—	—	—	—	—	—
Blanks	82	42	65	31	29	249
TOTAL	2719	2268	2649	1757	1182	10575
ATTORNEY GENERAL						
Francis X. Bellotti	2122	1649	2009	1296	978	8054
Richard L. Wainwright	428	483	445	371	126	1853
Michael Reilly	57	55	62	35	33	242
All Others	—	—	—	—	—	—
Blanks	112	81	133	55	45	426
TOTAL	2719	2268	2649	1757	1182	10575
SECRETARY						
Michael Joseph Connelly	1821	1418	1739	1115	818	6911
Jody DeRoma Dow	556	588	570	451	194	2359
Robin D. Zazula	95	83	102	53	54	387
All Others	—	—	—	—	—	—
Blanks	247	179	238	138	116	918
TOTAL	2719	2268	2649	1757	1182	10575
TREASURER						
Robert Q. Crane	1775	1439	1668	1100	823	6805
Mary J. LeClair	657	620	668	503	220	2668
Freda L. Nason	65	65	68	30	33	261
All Others	—	—	—	—	—	—
Blanks	222	144	245	124	106	841
TOTAL	2719	2268	2649	1757	1182	10575
AUDITOR						
John J. Finnegan	1654	1265	1585	991	777	6272
Michael S. Robertson	667	705	660	554	228	2814
Donald E. Washburn	81	80	79	37	38	315
All Others	—	—	—	—	—	—
Blanks	317	218	325	175	139	1174
TOTAL	2719	2268	2649	1757	1182	10575

REPRESENTATIVE IN CONGRESS						
Edward J. Markey	2033	1651	1955	1246	936	7821
David M. Basile	605	553	608	458	209	2433
All Others	—	—	—	—	—	—
Blanks	81	64	86	53	37	321
TOTAL	2719	2268	2649	1757	1182	10575
COUNCILLOR						
Joseph A. Langone, III	1984	1666	1868	1262	904	7684
All Others	—	—	—	—	—	—
Blanks	735	602	781	495	278	2891
TOTAL	2719	2268	2649	1757	1182	10575
SENATOR IN GENERAL COURT						
John A. Brennan, Jr.	2067	1730	2001	1344	910	8052
All Others	—	—	—	—	—	—
Blanks	652	538	648	413	272	2523
TOTAL	2719	2268	2649	1757	1182	10575
REPRESENTATIVE IN GENERAL COURT						
Alfred A. Minahan, Jr.	2059	1661	2085	1322	934	8061
John C. Smith	525	512	472	368	184	2061
All Others	—	—	—	—	—	—
Blanks	135	95	92	67	64	453
TOTAL	2719	2268	2649	1757	1182	10575
DISTRICT ATTORNEY						
Guy A. Carbone	723	733	632	529	290	2907
L. Scott Harshbarger	1801	1384	1850	1129	808	6972
All Others	—	—	—	—	—	—
Blanks	195	151	167	99	84	696
TOTAL	2719	2268	2649	1757	1182	10575
CLERK OF COURTS						
Edward J. Sullivan	2016	1674	1905	1287	864	7746
All Others	—	—	—	—	—	—
Blanks	703	594	744	470	318	2829
TOTAL	2719	2268	2649	1757	1182	10575
REGISTER OF DEEDS						
John F. Zamparelli	1922	1609	1815	1225	847	7418
All Others	—	—	—	—	—	—
Blanks	797	659	834	532	335	3157
TOTAL	2719	2268	2649	1757	1182	10575
COUNTY COMMISSIONER						
Bill Schmidt	1859	1584	1743	1187	804	7177
All Others	—	—	—	—	—	—
Blanks	860	684	906	570	378	3398
TOTAL	2719	2268	2649	1757	1182	10575
QUESTION 1						
Aid to Private Schools						
Yes	855	673	983	519	400	3430
No	1672	1440	1514	1152	663	6441
Blanks	192	155	152	86	119	704
TOTAL	2719	2268	2649	1757	1182	10575

QUESTION 2

Death Penalty

Yes	1590	1273	1525	1039	670	6097
No	964	862	969	631	399	3825
Blanks	165	133	155	87	113	653
TOTAL	2719	2268	2649	1757	1182	10575

QUESTION 3

Waste and Nuclear Construction

Yes	1698	1435	1691	1142	687	6653
No	785	688	767	512	370	3122
Blanks	236	145	191	103	125	800
TOTAL	2719	2268	2649	1757	1182	10575

QUESTION 4

Bottle Bill

Yes	1520	1387	1586	1081	635	6209
No	1107	842	1001	636	491	4077
Blanks	92	39	62	40	56	289
TOTAL	2719	2268	2649	1757	1182	10575

QUESTION 5

Nuclear Weapons Moratorium

Yes	1698	1491	1770	1112	676	6747
No	570	448	490	354	253	2115
Blanks	451	329	389	291	253	1713
TOTAL	2719	2268	2649	1757	1182	10575

Record of Births - 1982

Date	Name of Child	Parents
January		
4	Nancy Jean Face	Steven F. & Gail M. (Roth)
4	Jeffrey Alan Harrington	Richard A. & Elizabeth A. (Holmes)
4	Stephen Edward Incerto	Edward A. & Donna M. (Silvestri)
6	Daniel Hugh Rudolph Walsh	Brian M. & Carol A. (Feudo)
6	Suzanne Dorothea Palmer	Charles E. & Pamela S. (Johnson)
9	Michael Thomas Surette	Thomas M. & Linda E. (McNeill)
10	Seth Ross Dubinsky	Gary B. & Cheryl L. (Speass)
10	Sheri Anne Medas	John G. & Janet E. (Sevigny)
11	Jason Robert Cardosi	Robert A. & Janice M. (Gregorio)
11	Erin Kristina Schopperle	William G. & Joan E. (Pinkus)
11	Marc David Young	Robert F. & Karen M. (True)
12	Matthew Russell McCann	Robert J. & Bernice A. (Davis)
13	Shaylah Marie Chapman	Richard P. & Kathleen M. (Butler)
15	Caitlin Leigh Conway	Kevin P. & Cynthia A. (Willett)
15	Patrick Joseph Scott	Daniel J. & Marie A. (DeFrancesco)
16	Lauren Anne Pappas	James A. & Diane M. (Benecchi)
19	Kabrina Dawn Carlson	Donald C. & Helen M. (Daley)
19	William Warner Sinclair Dalton, Jr	William W.S. & Linda S. (Brown)
19	Shaunna Alece Keough	Gerald J., Jr. & Susan (Allen)
21	Laina Marie Reavis	Chalres M. & Dawn E. (Peterson)
21	John Joseph Spinello	John A. & Marian P. (Hartshorne)
22	Joseph David Riendeau	Richard E. & Brigid J. (Flaherty)
23	Melissa Lafond Drews	Phillip G. & Cheryl M. (Lafond)
24	Christopher Anthony Catanzano	Philip J. & Joanne M. (Romano)
24	Emily Elizabeth Strong	Charles L. & Ruthann (Carey)
25	Danielle Patricia Devoe	Paul Raymond & Cynthia J. (Oldford)
27	Jared Edward Gentilucci	Robert C. & Marilyn L. (Mycko)
29	Shannon Rose Lane	Francis J., Jr. & Deborah A. (Farris)
29	Joseph Lawrence Riley, III	Joseph L., II & Kathleen (Magee)
30	Faith Shevlin	William Winslow & Gail Marie (Porter)
February		
1	Andrea Jane Cochran	Joseph A. & Cathleen A. (Griffin)
1	Nina Michelle Moccia	John W., III & Maryann (Nigro)
2	Rachel Ann Jackson	Paul J. & Ann Jo (Larrabee)
3	Nathan Paul LaGraves	Keith Paul & Patricia Marie (Smart)
3	Daniel John Boyle	Michael L. & Nancy C. (Swansburg)
4	Karen Jean Bettincourt	James Francis & Linda Diane (Schuyler)
5	Stephen Charles Dutton	Stephen J. & Pamela A. (Thayer)
5	Brian Thomas Forsyth	David T. & Mary Ann (Perillo)
5	Kyla Jean Fiske	Kenneth Ernest & Pamela Jean (Johnson)
6	Meaghan Claire Keon	John E. & Claire T. (Savage)
6	Allison Robin Shelton	John Parker III & Sandra Jane (Guevin)
7	Lindsay Margaret Forsyth	William L. & Patricia A. (Hurton)
8	Tanya Celeste Green	Edward F. & Eugenia B. (Tolla)
8	Jard Ian Solomon-Beloin	Theodore J. & Shelly J. (Solomon)
9	Michael J. Sacco	John M. & Christine (Nicholas)

Date	Name of Child	Parents
9	Justin Adam Morgan	Gary E. & Elaine H. (Brenton)
10	Meghan Hart O'Brien	John G. & Particia A. (Brown)
10	Angela Beth Taibbi	Frank Joseph & Lynne Anne (Fulgoni)
12	Leah Ellen Ray	James M. & Paula A. (Carney)
12	Timothy Mack Noble	William Michael & Susan Mary (MacLellan)
14	Eric John Lomas	Fred E. & Susan M. (Dennis)
15	Kenneth Bailey MacNichol, IV	Kenneth B. III & Kathleen A. (McGrath)
15	Kristin Renee Moss	James J. & Sandra A. (Pothier)
16	David Michael Sgro	Michael D. & Karen A. (Patti)
16	Nicholas Rufo Fitzgerald	John R. & Loretta A. (Rufo)
16	Christopher John MacArthur	Theodore & Pilas (Sones)
19	Joseph Thomas Coughlan	Daniel J. & Janice R. (Wilson)
19	Anthony Christopher D'Eramo	Jerome A. & Sandra L. (Twaddell)
19	Daniel Steven Relihan	Steven J. & Katherine M. (Jackman)
21	David Jon Yazinka	Kenneth J. & Kathleen M. (Williams)
22	Michael Gerald Fortunato	Mark J. & Eileen A. (Moran)
25	Kevin Joseph Crowley	William J. & Mary J. (Conway)
March		
1	Jared David Wilson	David H. & Lyn M. (Hardy)
2	Holly Lyn McDermod	Richard B. & Laurel A. (Harron)
4	Anthony-Vince Iosua Gonzales	Vincent P. & Dorothy J. (Iosua)
5	Lisa-Marie Capomaccio	James M. & Elizabeth R. (Goodale)
7	Jesse Michael McElroy	Michael D. & Maria (Loperfido)
11	Sonya Piotrowski	Charles G. & Joan B. (Winterbottom)
12	Sandra Marie Tammaro	Joseph A. & Katherine A. (Castracane)
14	Kerry Ann Treacy	William P. & Kathleen V. (Finn)
16	Matthew Michael Lally	Gary M. & Kathleen M. (Cannon)
18	Ryan Andrew Hueter	Raymond M. & Geryl (Hamson)
18	Brian Michael Laurits	Andres P. & Virginia A. (Powers)
21	Matthew Ross McCullough	Scott E. & Evelyn T. (Mooney)
22	Ryan Peter Duchak	James M. & Linda S. (Good)
22	Sarah Beth Purrington	Stephen A. & Teresa L. (True)
23	Patra Norma Cotter	Gerald A. & Anastasia (Karageorgis)
23	Anthony Patrick Bruno	Patrick F. & Jean M. (DelNinno)
24	Francis James Fitzgerald	Francis X. & Deborah A. (Goodall)
24	Meredith Leigh Hurley	Robert J. & Marie A. (Travers)
27	Christopher Charles Curran	Charles C., Jr. & Eileen L. (Duncan)
28	Keri Lyn Clendening	Robert G. & Donna M. (Maloney)
29	Robert George Sachs	Alan H. & Marlene J. (Gormady)
29	Christopher Michael St. Marie	Richard L. & Donna J. (Cyboron)
April		
2	Mary Beth Dinan	Daniel P. & Terry L. (Robinson)
2	Kelly Walsh	David A. & Dorothy (Lessard)
3	Lori-Anne Fazzina Malonson	Frederick H. & Nancy A. (Fazzina)
4	Keith Robert Whitney	Robert J. & Iris L. (Reynolds)
5	Stephanie Ann Bilicki	Joseph F. & Theresa A. (Picardi)
5	Stephanie Judith Cabral	Arthur Jr. & Judith A. (Turner)

Date	Name of Child	Parents
5	Michael John Daly	David P. & Sandra J. (Raffael)
6	Thomas Andrew Ramocki	Robert J. & Lois J. (Thacker)
7	Kate Reagan Ford	Frederick R. & Ellen M. (Tassinari)
7	Craig Peter Ramsdell	Henry E. & Karen T. (Sparanges)
7	Paul Henry Ramsdell	Henry E. & Karen T. (Sparanges)
8	Jennifer Lee Harrison	Michael J. & Kathleen G. (Hinchey)
9	Sara Clapper	Brian B. & Joan E. (Salonen)
10	Joshua Paul Egli	John P. & Cheryl A. (Doucette)
11	Robert Ross MacLean	Robert & Vicki A. (Hinkle)
11	James Olsen	Kevin J. & Roberta (Tumas)
14	Michael Robert Sardella	Robert P. & Nancy A. (Nichols)
15	Kenneth Gordon Retalic, Jr.	Kenneth G. & Patricia A. (Sawyer)
17	Andrea Marie Falangas	Charles S. & Maura J. (Nadworny)
17	Kristin Ann Falangas	Charles S. & Maura J. (Nadworny)
18	Alicia Baldwin Biggart	Christopher D. & Lorraine A. (Baldwin)
19	Michael Anthony Reppucci, Jr.	Michael Anthony & Monica Blu (Ramsey)
20	Eric Peter DeStefano	John P. & Mary S. (Hernon)
23	Caitlin Mary Capozzi	Domenic & Mary E. (Abbott)
23	Edward Najim	Paul H. & Amal (Ide)
23	Matthew Ryan Post	Frederick W. & Susan F. (Glynn)
24	Sarah Marie Adams	Charles W. & Mary K. (Kearney)
24	Timothy Michael Greenfield	Stephen & Constance E. (Hurton)
26	Joshua Matthew D'Agostino	Joseph M. & Linda J. (Maloney)
27	Janelle Helen Audet	Edmond J. & Kim H. (Furness)
May		
1	Robert Hart Morris	Scott L. & Sydney A. (Neilson)
2	Amy Jean LaMarca	Anthony J. & Edna F. (Kane)
3	Jennifer-Lee Wilkinson	Robert P. & Cathy A. (Pawlisheck)
4	Michael John Washburn	Donald R. & Donna J. (Cuneo)
4	Joseph Lawrence Thomas	Michael Joseph & Joan Arlene (Casazza)
4	Brandon Wayne Webster	Wayne E. & Karen L. (Crimble)
5	Natalie Rose Vecchio	Joseph L. & Nancy A. (Wilson)
7	John Charles McGregor	John C. & Laurel L. (MacHugh)
10	Erica Lee Faro	Steven R. & Diane L. (Holland)
12	Matthew Michael Cali	Michael A. & Diane M. (Labossiere)
12	Christopher Robert Whiteside	Stephen Long & Rebecca Louise (Raymond)
12	Gregory James Todisco	John P. & Deborah A. (Quirk)
13	Katherine Mary Feerick	John Patrick & Susan Marie (O'Neil)
15	Wayne Robert Ulwick, Jr.	Wayne Robert & Diane Emilia (Renaud)
16	Peter John Brennan	Peter W. & Kathleen M. (Regan)
18	Laura Patricia Casey	Marc James & Susan Elizabeth (Murphy)
19	Nathan Robert Blais	Leo J.M. & Mary E. (Breslin)

Date	Name of Child	Parents
20	Jonathan Joseph DeCarlo	Carmen A. & Sheryl J. (Trahan)
21	Samantha Wilson	Norman C. & Melissa M. (Cambiotti)
25	Robert Arthur Fields IV	Robert A. III & Lynda C. (Olson)
25	Jay Matthew McNeil	Laurence F. & Deborah K. (Willette)
26	Andrew Robert Zitola	Ronald A. & Deborah D. (Lynch)
27	Coleen Elizabeth Murphy	Michael T. & Christine A. (Lucido)
29	Kyle Thomas Jenkins	Thomas D. & Lucia A. (Groblewski)
29	Christie Marie Lake	Robert C. & Elaine M. (Kittery)
30	Kathryn Elizabeth Apse	Robert A. & Barbara E. (Thomas)
30	Sean Russell Meade	Kevin J. & Suzanne R. (Shaughnessy)
June		
1	Michelle Lea Curran	Paul J. & Lorraine A. (Burke)
4	Erica Leigh Stewart	Robert S. & Brenda (Mercurio)
4	Rochelle Marie Stewart	Robert S. & Brenda (Mercurio)
5	Andrew Orr	Horace A. & Cynthia L. (Fisher)
5	Christopher Anthony Serio	Anthony & Patricia E. (McCarthy)
6	Daniel Joseph Whyte	Danny J. & Geraldine (Sullivan)
6	Anissa Penta Snow	George J. & Marianne (Penta)
6	Emily Penta Snow	George J. & Marianne (Penta)
7	Stephen Michael Sateriale	Stephen & Karen R. (Hill)
9	Cally Gammons Jones	Leroy W. & Martha J. (Gammons)
9	Alicia Elaine Prater	David C. & Elaine C. (Jones)
9	Justin Robert Corrigan	Robert F. & Pamela D. (Milley)
10	Lauren Anderson Magner	Peter J. & Lorraine F. (Anderson)
10	Christopher James Sweeney	James M. & Janet (Dorazio)
12	Leah Joanna Herschel	Carl R. & Layne R. (Garside)
13	Julie Anne Fauvel	David C. & Clare M. (Walsh)
14	Ian William Phillippi	Gill H. & Teri R. (Andrews)
15	Britney Marie Hornsby	Stan & Donna M. (Mazzarella)
15	Paul John Santoro	John J. & Susanne M. (Long)
16	Ashley Ann Harmeling	Mark M. & Amanda O. (Orr)
17	Sarah Ann Hupprich	Roger A. & Laurie E. (Johnson)
19	Brett Michael Baker	Michael J. & Denise A. (Dubè)
19	John Thomas Mercurio	John R. & Gail P. (Manning)
19	Robert John Brown	Robert F. & Margaret L. (Tropeano)
20	Tyler Hamilton Ray	John D. & Allison W. (Winn)
21	Meredeth Grace Meserve	Mark E. & Suzanne T. (Zahlaway)
23	Colin Noel Callaghan	Thomas P. & Joyce A. (Noel)
23	Carolyn Rose James	Steven J. & Rose Mary (Shannon)
23	Nicole Marie Tempesta	Rickey J. & Denise M. (D'Amico)
23	Mark Tharwat Abaskharoun	Tharwat A. & Mary A. (Megally)
24	Tarryn Louise Recko	William R. & Cheryl L. (Moore)
24	Patrick James Kenny	Gregory J. & Claire (Walsh)
25	Eric Scott Barnes	Scott C. & Elizabeth P. (Jones)
25	Joie Ellen Edson	Thomas A. & Joie L. (Rindone)
25	Brian Joseph Riordon	Daniel J. & Jean C. (Bernardi)
26	Andrea Patricia Grant	Kenneth H. & Janice (Delaney)
27	Kenneth James Brunini	James A. & Mary J. (Burns)

Date	Name of Child	Parents
28	Justin Leonard Chapman	James A. & Justina M. (Leonard)
28	Daniel Armstrong Custance	Steven W. & Gail S. (Armstrong)
28	Richard Ryan Simeone	Richard J. & Virginia A. (Joly)
29	Elizabeth Paula Rossicone	Paul W. & Martha F. (Taylor)
29	Lisa Ann Garrity	Dennis L. & Linda A. (Borodkin)
July		
3	Lauren Melissa Goodwin	Gary Michael & Pamela Jean (Parker)
5	Katherine Lee Perkins	Robert Paul & Laurel Ann (Lufty)
5	Robert Allen Reppucci, III	Robert Allen Jr. & Lori Jeanne (Richards)
6	Caleb Kane-Yip Wong	Gum (Kim) Yuen & Elinor Suet-Fong (Lam)
7	Andrew David Lake	Ronald David & Joanne E. (Garbenis)
9	Gina Christine DeGregorio	James Val & Joanne Frances (Celino)
9	Lisa Marie Geary	Philip & Carol Ann (James)
10	Michael Jan White	Robert William & Tereza (Lesiak)
11	Sarah Lyn Stickney	Gary Neal & Carol Louise (Hedquist)
12	Joseph William McDonald	Stephen Anthony & Cecilia Walsh (Walsh)
12	Nicole Patricia Sardella	Louis R., Jr. & Lynne P. (Martin)
13	Patrick Jackson Doherty	Patrick Michael & Debra Robin (Drinkwater)
13	Jamie Lee Seely	Albert Lee, Jr. & Catherine Ann (Fantasia)
14	Felix Dustin Lim	Charles Hailiang & Mary Sun (Chin)
15	James Robert Bonyman	Richard Michael, Sr. & Kathryn June (Muse)
15	Rebecca Elizabeth Evans	Robert Lindsay & Kathy Ann (Dickey)
15	Timothy Charles Cilibrasi	Roy Philip & Debra Ann (Proudy)
15	Kathryn Rose Sullivan	James Dennis & Leslie Ann (Crane)
16	Alicia Meghan Yopchick	Stephen Michael & Caryn Louise (Jones)
17	David Michael Rocca	Michael Stephen & Carol Ann (Nicastro)
17	Allyssa Jean Russell	Frank Thyng & Linda Ruth (Hoyt)
19	Julie Hurton Moore	Wayne Berkley & Maureen (Hurton)
19	Christopher Carey Sleiman	Nabil & Amal (Bassaleh)
20	Matthew Joseph Oates	Timothy Joseph, Jr. & Flora Louise (Lundquist)
21	Lauren Marie DeCiccio	Francis Phillip III & Delores Marie (Bolivar)
21	Rachel Ann Strachan	Donald Charles & Carol Ann (Murray)
22	Robert Kevin Neeb, Jr.	Robert Kevin & Susan Marie (Healey)
23	Jessica Kathryn Ronan	Peter Joseph & Elizabeth Ann (Marchese)
26	Stephen Anthony Maimone	Stephen Thomas & Pamela Marie (Ventola)
28	John Endicott, Jr.	John & Joanne (Johnson)
29	John Joseph SantaMaria	John Joseph & Judith Ann (O'Leary)
31	Eric Robert Landry	David John & Susan Ann (Riendeau)
31	Deanna Phillips Pisoni	Ronald Lee & Linda Ann (Phillips)

Date	Name of Child	Parents
31	Alan Clayton Wilson	Alan Phillip & June Pettingill (Hutchinson)
31	Michele Lyn Marchesi	Edward Francis & Jerilyn Ann (Heinstrom)
31	John Francis O'Donnell, III	John Francis, Jr. & Deborah Ann (Litwin)
31	Aimee Zughaib	Rafat & Georgette (Boghos)
August		
2	Tracy Elizabeth Brennan	David Alan & Catherine Mary (Meuse)
4	Joseph Raymond Duffy	William James & Debra Lee (Lattanzio)
4	Melissa Genevieve Cahill	Ronald Dennis & Diane Mary (Melanson)
5	Peter Richard Rosati	Mario Peter II & Patrice Anne (Spark)
6	Jonathan Thomas Knox	David Charles & Lisa Ann (McGure)
10	Marisa Mikol	Ronald James & Maria (Gagliardi)
10	Heather Marie Rubman	Frank & Kathleen Marie (Morgan)
10	Peter Judge Townsend	Mitchell Ferris & Barbara Campbell (Judge)
10	Ryan Turpin	Richard Stephen & Lynda Rose (Sherman)
11	Jena Marie Cresta	Antonio & Janet Marie (Parsons)
12	Richard Brian Cardavelli	Richard Roy & Rosemarie Lavinia (Curran)
12	Coryn Nichole Snyder	Jay Robert & Michelle (Wallis)
13	Daniel Stetson Lummus	William Stetson & Darlene Annette (Jones)
13	Lindsay Ellen Puccio	Joseph Louis, Jr. & Barbara Ellen (Sheehan)
16	Janelle Marie Button	Timothy Arthur & Joan Marie (Rolli)
16	Adam Douglas Odachowski	Stanley John & Carol Ann (Smith)
19	Colin Daniel Sutch	Richard Daniel & Katherine Marie (Rauschnot)
22	Elizabeth Marie Waltzer	Robert Joseph & Janet Marie (Cersosimo)
27	Erika Lauren Shiner	Michael Paul & Tanya Ann (Coy)
28	Mary Carroll Cronin	James Michael & Ruth Ellen (Carroll)
29	Jennifer Ellen O'Connor	David Michael & Nancy Jayne (Blackington)
31	Daniel Gordon Cooper	Roger Blair & Marcia Evelyn (Beyer)
September		
2	Lauren Mahoney	John Batholomew, Jr. & Jacqueline Anne (Winn)
2	Christina Dominique Martino	Ronald Phillip & Connie Lynne (Dominique)
3	Jamie Rose Herook	William James & Deborah (Cleveland)
3	Julie Anne Rassiccia	Joseph Michael & Pamela Jean (Meads)
5	Benjamin Willis Dowling	Willis Irvin & Heather Elizabeth (Crofts)

Date	Name of Child	Parents
5	Maura Ellen Lariviere	Maurice Joseph & Christine Carol (Brogan)
5	Elizabeth Anne Murphy	Robert Lawrence & Diane Constance (Dustick)
5	Cynthia Marie Saletnik	Edward John & Barbara Anne (Horne)
6	Thomas Merton Bozoian Hazel	Andrew Greig & Paula Marie (Bozoian)
7	Timothy John Riley	Francis Xavier & Karen Marie (Quinzio)
8	Jonathan Cole	Hobart Keith, Jr. & Denise Michelle (Nollett)
9	Keith Foley Marfione	Ronald John & Patricia Maria (Foley)
9	David Franklin Jacox	Mark Franklin & Susan (Talbot)
10	Heather Janelle Hughes	James Martin & Sheryl Dawn (Fuller)
10	Brian Mark Keeley	Mark Charles & Denise Marie (Pellegrino)
10	Mary Lillian Spinosa	Pasquale Joseph & Joanna Lillian (Capone)
13	Andrea Stoddard McRae	David William & Janice Edmands (Stoddard)
13	Taryn Ann Thompson	Robert William & Pamela Ann (Field)
15	John Kevin Fulgoni	Kevin Michael & Patricia Mary (Donovan)
15	Patrice Marie Riley	Joseph Gerard & Michelle Therese (McCarron)
15	Justin Lawrence Smith	Alson George & Sharon Ruth (Austin)
16	Michael James Cronan	Donald James & Patricia Ann (Williams)
16	Giselle Yvonne Mason	Barry Edward & Paulette Marie (Rousseau)
16	Darcy Elizabeth Dillon	Thomas Francis & Deborah Ann (D'Olimpio)
17	Brian John Eriksen	Edward Everett & Paula Dena (Nirenberg)
18	Michael James Comer	Michael Bernard & Joanne (Puccio)
19	John William Zagaria	Pasquale David & Sharon Marie (Pothier)
19	Alison Dolores Griswold	Scott Winfield & Barbara Delores (Kanski)
20	Erin Marie Eldredge	David Michael & Mary Louise (Baker)
21	Adrienne Marie Belyea	David Alan & Donna Marie (Sconsoni)
23	Amelia D'Attorre	Francesco Michele & Anna (Izzo)
23	Raffaele D'Attorre	Francesco Michele & Anna (Izzo)
24	Christina Marie Doyle	Edward Charles, Jr. & Janine Adrienne (Cunha)
28	Shawn Leonard Bedell	Kenneth Gowing & Judith Ann (Anderson)
28	Michael William Berggren	John Michael & Joyce Irene (Robinson)
28	Caitlin Marie Tulley	Patrick & Dorothy Ann (Moore)
28	Heather Diane Watts	Paul Douglas & Diane Elaine (Dickey)

Date	Name of Child	Parents
October		
1	Lawrence Michael Meuse	Lawrence David & Deborah Ann (Landenburg)
2	Thomas Patrick McClory	Thomas Patrick, Jr. & Donna Jean (Rzeszut)
3	Robyn Marie Quattrocchi	John Peter, Jr. & Delaine Sue (Donovan)
4	Devon Michelle LaCava	Charles Anthony & Jean Lesley (Copland)
5	Joseph Kenneth Stache	Kenneth Joseph & Carolyne (McMaster)
6	Johanna Thais Blyth	Gordon John & Natalie Increase (Hewitt)
7	Nichole Marie Allard	Mark Bertrand & Judith Marie (Camerano)
8	Edward Stefanson Bertrand	Joseph Bernard & Nancy Anne (Lapergola)
8	Alison Leigh Thompson	Robert Lewis & Beverly Gayle (Lynch)
8	David Wayne McBeth	David William & Denise Mary (O'Donoghue)
9	Kelly Jean Curran	Thomas Paul & Edith Sterling (Foss)
10	Nicole Marie Egidio	Joseph Anthony & Carol Ann (Scrivano)
10	Jennifer Lynne Nassaro	Gregory & Joan Frances (Murphy)
12	Kathryn Susan Green	Basil John & Alison Mary (Cherrington)
12	David Isaiah Terk	Melvin & Florence Carolyn (Shultz)
16	Allison Marie Donovan	Mark Edward & Anne Marie (Ragone)
17	Brian Edward Fox	Edward & Deborah May (Ward)
17	Yvonne Reneè Falite	Raymond Salvatore & Darlene Joy (Whitcomb)
18	James Philip Doyle	James Philip & Nancy Jane (Gustafson)
18	Jonathan Gary Blaser	Robert Jonathan & Jean Elizabeth (Vaida)
20	Matthew David Stephenson	Robert Edmond, Jr. & Patricia Ann (Walsh)
22	Therese Carol Duncan	Donald Michael & Carol Marie (Horne)
22	Benjamin Hyde Gowdy	Marc Richard & Rebecca Jane (Hyde)
24	Jason Francis Knight	David Francis & Linda Marie (Pappalardo)
26	Jessica Lee Cornell	Paul & Sandra Jean (Melanson)
26	Amy Florence Weaver	David Gordon & Anne Marie (Blakey)
27	Amanda Marie Tierney	James Charles & Susan Marie (Keator)
27	Michael Thomas Woo	Thomas Paul & Lydia Christina (Day)
27	Kristopher Eric Dery	Kenneth Albert Jr. & Cathleen J. (Coburn)
28	Jill Marie Lombardelli	Robert Alfred & Frances Marie (Zocchi)
29	Lauren Marie Andreottola	Louis John & Loretta Marie (Golina)
November		
1	Carlene Michelle Layton	Robert Lawrence & Michelle Francis (McInnis)

Date	Name of Child	Parents
November		
1	Kelley Irene McMenimen	John Joseph & Patricia Bridget (McLaughlin)
5	Brian Patrick Connolly	Donald Coleman & Ann Marie (Kennedy)
5	Michael Lawrence Ragone	Lawrence Henry & Barbara Ann (Gallagher)
6	Thomas John Schwarz, Jr.	Thomas John & Kimberly Jean (Steffes)
8	Emily Elizabeth Cosentino	Frank Joseph & Andrea Ellen (Flaherty)
12	Carly Susan Casazza	Stephen Alan & Kathleen Susan (Strain)
13	Mark Timothy Martino	Richard A. & Kathleen Angela (Generazzo)
16	Christopher Michael Smith	Robert Bruce & Leslie Jean (Weston)
17	John Matthew Squadrito	John Joseph & Kathleen Teresa (King)
19	Caroline Marie Cantillon	Paul Edward & Donna Marie (Salines)
19	Christopher Robert Johnson	Jeffrey Robert & Cynthia Margaret (Sutherland)
23	Zachary Paul Licata	Francis Daniel & Ruth Fredericka (Brady)
24	Robert Paul Melino	Robert Anthony & Lou Ann Marie (Sheppard)
29	Stephen Scott DeBenedictis	Vincent P. & Joan E. (Hosmer)
December		
2	Peter Joseph Iengo	Peter Paul & Nancy Eleanor (Russo)
2	Sevag Minas Nishan Zoboyan	Nishan Minas & Margueritte A. (Hagopian)
2	Stephanie Alexis Frangules	Speros & Sandra (Charos)
5	Benjamin Upton Carder	Stephen Joseph & Elizabeth Theresa (Landrey)
6	Katie Jeanne Booth	Donald Francis & Karen Jeanne (Shipley)
7	Amanda Leigh Stasiak	Douglas Mark & Debra Lee (Mara)
8	Michael Patrick Browne	Michael D. & Patricia A. (D'Amico)
9	Jacqueline Mary Grondin	Richard Gerard & Deborah Mary (Sarni)
9	Thomas Brian Palmerino	Michael Anthony & Shirley Jeanne (Curran)
9	Alexandra Coleman Skinner	Erik R. & Suzanne M. (Barrett)
10	Gregory Paul Constantine	Peter Steven & Gail Marie (Charos)
15	William Samuel Dawson III	William Samuel, Jr. & Kathryn Mary (Wojick)
15	Melanie Sandra Maher	William P., Jr. & Michelle A. (Wong)
16	Kevin Joseph Jennings	Kenneth John & Maureen Dolores (Keller)
18	James Westland Lingel	Frederick Joseph & Nancy Jean (Trefry)
20	Elizabeth Andros Labriola	Thomas Salvatore & Jeanne Elizabeth (Maker)
20	Jessica Lynne Judge	William F. & Deborah J. (VanWart)

Date	Name of Child	Parents
21	Patrick Liam Dingle	Norman Alfred, Jr. & Marianne Elizabeth (Zappala)
24	Kenneth William King	Kenneth Randall & Mary Stella (Zitzow)
24	Matthew Nicholas Dapcic	Michael Matthew & Gertrude Theresa (Gagnon)
25	Ronald Warren Lloyd, Jr.	Ronald Warren & Sue-Ellen (Robinson)
28	Elizabeth Marie LaSpina	Steven John & Elizabeth Jean (Horne)
29	Daniel William Boudreau	Mark William & Jeanne Anne (McAvenia)
30	Jessica Logan Roberts	Dana Alan & Jane Ellen (Griffin)
31	Danielle Marie Anderson	Eric B. & Margaret T. (Longo)
31	Kristin Emily Jacobson	Robert W. & Mary L. (Drebitt)
31	Ryan William Conley	William T. & Margaret R. (Windle)

Record of Marriages

Date	Place of Marriage	Name	Residence
January			
3	Somerville	Robert Conall Bent	Belmont
		Marie Kearns	Wakefield
3	Wakefield	David Clark Prater	Wakefield
		Elaine Catherine Jones	Wakefield
9	Wakefield	Cory Sanford Richter	Connecticut
		Jane Marie Carabello	Wakefield
15	Melrose	Frank Anthony Caprio	Wakefield
		Patricia Siggins	Wakefield
16	Wakefield	Peter William Brennan	Wakefield
		Kathleen Mary Brand	Wakefield
16	Wakefield	Ronald David Lake	Malden
		Joanne Elizabeth Carbenis	Wakefield
16	Wakefield	William McNichols	Haverhill
		Janice Contardo	Stoneham
17	Wakefield	Louis R. Sardella, Jr.	Wakefield
		Lynne Patrice Martin	Wakefield
17	Melrose	Robert Scott Stewart	Wakefield
		Brenda Mercurio	Wakefield
29	Wakefield	Thomas George Carr	Wakefield
		Leona Mae Keenan	Wakefield
30	Wakefield	Dean John Doucette	Wakefield
		Catherine Anne Sanches	Wakefield
31	Wakefield	Stephen Joseph LeBlanc	California
		Karen Jennifer Oatway	Wakefield
February			
7	Wakefield	Vincent Parra Gonzales	Wakefield
		Dorothy Jean Iosua	Wakefield
7	Wakefield	Patrick Lewis Kenney	Ayer
		Carol Ann Alden	Wakefield

Date	Place of Marriage	Name	Residence
11	Wakefield	Thomas D'Alessandro	Wakefield
		Heather Elizabeth Stiring	Saugus
13	Wakefield	George Reed Chapman	Illinois
		Barbara Dianne Russell	Illinois
13	Lynnfield	David Charles Quigley	Wakefield
		Gail Helen Goyette	Wakefield
14	Wakefield	George Albert Cardinale	Wakefield
		Patricia Ellen Roughan	Wakefield
14	Wakefield	James Albert Doucette	Wakefield
		Dawn Kathlene Yorba	Wakefield
17	Wakefield	Paul Coviello	Wakefield
		Emilia V. Pellegrini	Wakefield
19	Lynnfield	Michael John Faragi	Wakefield
		Sandra Lee Burbine	Wakefield
19	Wakefield	Charles Owen Kelley	New Hampshire
		Rosemary Beaudoin	Wakefield
20	Wakefield	Mark Charles Bry	Woburn
		Madelyn Irene Black	Wakefield
28	Wakefield	William Joseph Price	Wakefield
		Particia Ann Sylvia	Wakefield
March			
13	Wakefield	Joseph Gerard Riley	Wakefield
		Michele Therese McCarron	Wakefield
17	Wakefield	Robert Anthony McCarthy	Wakefield
		Theresa Marie Parr	Wakefield
20	Wakefield	Andrew James Pierce	Wakefield
		Deborah Louise Snow	Wakefield
27	Wakefield	Joseph Francis Dixon	Reading
		Sheila Louise Abbott	Reading
27	Cambridge	Richard T. Quattrocchi	Wakefield
		Wendy Lee Brown	Arlington
28	Wakefield	William T. McDonald, Jr.	Wakefield
		Kathleen Ann Connell	Wakefield
April			
2	Lynnfield	James Dennis Sullivan	Wakefield
		Leslie Ann Crane	Wakefield
3	Wakefield	John David Crocker	Wakefield
		Karen Ann Rossicone	Wakefield
3	Winthrop	Alan Louis Saulnier	Winthrop
		Janice Kathryn Deniso	Wakefield
10	Wakefield	Patrick W. Burgess	Melrose
		Laurie Ann Dacey	Melrose
10	Melrose	William Joseph Collins	Peabody
		Irma Frances White	Wakefield
10	Windham, Vermont	Daniel Gary Lacy	Wakefield
		Tammy Kim Barnett	Windham, Vermont
10	Boston	John M. Lievenbruck	Wakefield
		Noreen Ann Brogan	Wakefield
10	Wakefield	Ronald Phillip Martino	Wakefield
		Connie Lynne Doward	Wakefield

Date	Place of Marriage	Name	Residence
17	Peabody	Daniel Robert Canavan	Winchester
		Lina Fernandes	Peabody
17	Boston	Robert A. Cruickshank	Wakefield
		Geraldine V. Wright	Wakefield
17	Wakefield	William David Dawson	Wakefield
		Linda Marie Baker	Wakefield
17	Boston	Joseph Emilio Rodriguez	Somerville
		Rosanna Filipponi	Wakefield
22	Wakefield	Paul Joseph Fox	Wakefield
		Deborah Alicia Ramirez	Revere
24	Wakefield	Mark Alan Aston	Wakefield
		Andra Marie Bourque	Burlington
24	Wakefield	Richard Asztalos	Roslindale
		Patrice Kathryn Anzalone	Wakefield
24	Wakefield	Neal Mark Caplan	Wakefield
		Elizabeth Ann Burbine	Wakefield
24	Revere	Steven Richard Caulk	Boonton, New Jersey
		Carolyn Cecilia Caruso	Dover, New Jersey
24	Wakefield	Vincenzo Cresta	Wakefield
		Tina Ann Fotino	Wakefield
24	Quincy	Paul D.J. Dooling	Wakefield
		Mary Elizabeth Burt	Wakefield
24	Lynnfield	Paul Thomas Scott	Wakefield
		Sandra Marie Hurley	Lynnfield
24	Newton	Louis Vatman	Wakefield
		Anna W. Vorotnitsky	Brookline
24	Wakefield	Richard John Zeimetz	Wakefield
		Clare Ann Brown	Wakefield
26	Wakefield	Jose Santiago Villanueva	Stoneham
		Miriam Louise Tankiang	Brookline
May			
1	Wakefield	Stephen Anthony Luciano	Wakefield
		Judith Ann Cameron	Wakefield
1	Reading	William Joseph Reed	Bradford
		Cindy Jacqueline Roche	Bradford
1	Wakefield	Ronald Gary Roy	Wakefield
		Kathleen Marie Jordan	Wakefield
8	Wakefield	Harold James Andrews, Jr.	Lynn
		Susan J. Laudenslager	Wakefield
8	Wakefield	Timothy J. (Shoemaker) Kim	Stoneham
		Susan Eileen Dulong	Wakefield
8	Wakefield	Daniel James Maloney	Melrose
		Stephanie Ann Bedell	Wakefield
9	Wakefield	Robert Gunnar Berggren	Wakefield
		Susan Margaret Maffie	Melrose
9	Stoneham	William Allen Russell	Wakefield
		Gayle Andrea Blair	Wakefield
9	Wakefield	Robert Charles Seavey	Wakefield
		Diane Hazel Guttadauro	Wakefield

Date	Place of Marriage	Name	Residence
9	Wakefield	Thomas John Schwarz	Wakefield
		Kimberly Jean Steffes	Lynn
15	Melrose	Evan Everett Starbard	Holden
		Mary Virginia Hancock	Wakefield
15	Wakefield	Peter Joseph Tomassetti	Wakefield
		Christine Lois Ramsay	Wakefield
16	Wakefield	Douglas Tyler Fifield	Gloucester
		Linda Susan Moy	Stoneham
20	Lynnfield	Paul Edward DiDonato	North Reading
		Gail Estelle Kolsky	North Reading
22	Wakefield	Philip Frank Burnett	Greene, Main
		Rae Pilar Povill	Brookline
22	Wakefield	Craig David Fuller	Wakefield
		Sonia Grace Sorenson	Wakefield
22	Wakefield	Michael Joseph Laudano	Everett
		Donna Marie Stanislawzyk	Wakefield
22	Tisbury	Kevin Francis McGrath	Wakefield
		Jane Leland Renear	Wakefield
23	Wakefield	Martin Joseph McGrann	Hyde Park
		Beverly Ann Forgione	Wakefield
23	Wakefield	Albert Richard Manley	Saugus
		Winona Gladys Colby MacDonald	Wakefield
23	Wakefield	Stephen Joseph Noll	Needham
		Lisa Jayne Bowen	Wakefield
24	Reading	Matthew George Doverspike	Pacifica, California
		Patricia Marie Quay	Wakefield
27	Wakefield	George R. Toothaker, III	Wakefield
		Carlene Peterson	Winchester
28	Malden	James Melvin Lunsford	Woburn
		Catherine Ann Glendye	Woburn
29	Wakefield	Mark Stephen Bobroff	Salem
		Rosalie Terravecchia	Lynn
29	Wakefield	Jonathan V. Christo	Wakefield
		Lori Ellen Urban	Wakefield
29	Wakefield	Paul Francis Marino	Stoneham
		Cathy Joan Mansfield	Wakefield
29	Wakefield	Kenneth Leroy Meuse	Wakefield
		Carol Elizabeth Kouns	Wakefield
29	Nahant	Alfred Santosuosso	Revere
		Sandra Ann Francesconi	Wakefield
29	Wakefield	Daniel Thomas Shedd	Wakefield
		Theresa Louise Burke	Wakefield
30	Reading	Robert Bruce MacGregor	Wakefield
		Elizabeth Ann Sanchez	Wakefield
30	Medford	George Recce	Cambridge
		Dolores Petrone	Wakefield
June			
2	Malden	David Charles Knox	Malden
		Lisa Ann McGurl	Wakefield

Date	Place of Marriage	Name	Residence
5	Boston	Bryon Carpenter Brandow	Wakefield
		Susan Elaine Berry	Wakefield
5	Malden	Jeffery Mark Foxon	Wakefield
		Marjorie Ann Vallier	Wakefield
5	Melrose	Oliver Wolcott Hayes, Jr.	Wakefield
		Paula Linn Farrington	Wakefield
5	Wakefield	Gary Richard Hurlburt	Wakefield
		Denise A. Fitzgerald	Wakefield
6	Wakefield	Faez Shankhour	Wakefield
		Deda Thersa Boghos	Wakefield
11	Wakefield	Francis Patrick Collett	Lowell
		Joyce Elaine Cook	Wakefield
12	Ipswich	John David Benedix	Essex
		Abigail Cole	Essex
12	Lexington	Yong Tae Kwon	Wakefield
		In-Kyung Chang	Wakefield
12	Wakefield	Steven Edgar Russell	Wakefield
		Paula Lisa Benedetto	Wakefield
12	Stoneham	John T. Tierney, Jr.	Wakefield
		Kathleen M. Smallwood	Wakefield
14	East Dennis	Peter Oscar Benton	Malden
		Mary Scott Houle	Malden
19	Wakefield	Daryl Scott Chinn	Stoneham
		Judy Alice Muise	Wakefield
19	North Andover	Michael J. Chory, Jr.	Wakefield
		Judith Wenner	Wakefield
19	Wakefield	Mark Steven Halliday	Wakefield
		Christine Hamboyan	Wakefield
19	Wakefield	John Daniel Kelleher	Stoughton
		Karen Ann Baker	Wakefield
19	Andover	Joseph Patrick Magner	Lynn
		Sally Ruth Wansker	Wakefield
19	Wakefield	Gregory Paul Mignosa	Wakefield
		Bonnie Jean McGregor	Wakefield
19	Wakefield	Ted Noble Morang	North Reading
		Cynthia Ann Peach	Wakefield
19	Wakefield	William J. Murphy	Boxford
		Theresa E. Novella	Wakefield
20	Reading	John David Arsenault	Melrose
		Donna Marie Stanley	Melrose
20	Wakefield	Daniel Curtis Knight	Malden
		Darlene Marie Burns	Wakefield
20	Walpole	Richard Palermino	Wakefield
		Ann Marie Fons	Wakefield
20	Andover	Daniel John Thompson	North Reading
		Elizabeth Jean Murley	North Reading
21	Wakefield	Thomas Francis Castles, III	Lynn
		Joann Patricia Jensen	Lynn
26	Wakefield	Kevin Francis Boyle	Wakefield
		Meredith Ann King	Revere

Date	Place of Marriage	Name	Residence
26	Woburn	Gregory Paul Hannoosh	Wakefield
		Diana Lee Stukey	Woburn
27	Manchester	Michael Edward Adams	Wakefield
		Sue Anne Feinberg	Wakefield
27	Wilmington	Jere Andrew Pierce	Wakefield
		Marybeth Boselli	Wakefield
July			
3	Wakefield	Alan D. Quille	Illinois
		Susan A. McNally	Wakefield
3	Lynnfield	Robert Allen Traniello	Wakefield
		Florance Teresa Williams	Wakefield
4	Revere	Harry Anamateros	Arlington
		Lisa Ann Edwards	Wakefield
9	Lynnfield	John Dan Jamieson	Stoneham
		Sandra Ann Ring	Wakefield
10	Lexington	Harron K. Appleman	Boston
		Christine Mary Malonson	Wakefield
10	Wakefield	Richard Thomas Cheney	Pennsylvania
		Lyn Ralston Lanzillo	Pennsylvania
10	Salem	Wallace Ray Goodwin, Jr.	Wakefield
		Kathy Ann Brown	Salem
10	Wakefield	Thomas Matthew Surette	Wakefield
		Cynthia Marie O'Neil	Wakefield
10	Wakefield	Timothy Charles Teel	Wakefield
		Patricia Ann Doherty	Wakefield
11	Wakefield	Ralph Francis Sirois	Lynn
		Elizabeth Margaret Frautten	Wakefield
17	Peabody	Richard G. Mercer, Jr.	Wakefield
		Particia E. Brock	Peabody
17	Malden	James T. Noonan	Wakefield
		Jean Collins	Wakefield
17	Woburn	Earl F. Ordway	Danvers
		Marilyn Butfiloski	Wakefield
17	North Reading	Robert Wayne Pike	Wakefield
		Genell Renee Baxter	North Reading
17	Wakefield	Michael John Watson	Reading
		Paula Jean McDougall	Wakefield
18	Wakefield	Joseph Raymond Pecoraro	Revere
		Corinne Jo Forgione	Wakefield
24	Norwell	James Brendan McKenna	Marshfield
		Cynthia Lee Emerson	Chestnut Hill
31	Lynnfield	John J. Shine	Wakefield
		Lu-Ann Marshall	Lynnfield
August			
7	Wakefield	Richard John Creighton	New Hampshire
		Paula Ann Whiting	Wakefield
7	Wakefield	David M. Kallenback	Lynn
		Debra J. McPartland	Wakefield

Date	Place of Marriage	Name	Residence
7	Wakefield	David Neal McCann	Wakefield
		Susan Anne Collier	Wakefield
7	Burlington	Peter Joseph Vigneau	Burlington
		Deborah Marie Sateriale	Wakefield
8	Swampscott	David Stephen Abelow	Texas
		Cheryl Susan Canner	Wakefield
8	Wakefield	John Fitzgerald, Jr.	Wakefield
		Marcia Jean Cronin	Wakefield
14	Lynnfield	David Alan Teixeira	Wakefield
		Sandra Jean Bucci	Wakefield
14	Wakefield	Wayne Mark Wallis	Wakefield
		Linsey Dorothy Hale	Wakefield
18	Wakefield	Peter Lawrence DiBella	Melrose
		Renee Thomas Gullette	Wakefield
20	Wakefield	Warren R. Avery	Wakefield
		Karen A. (Baggs) Pszenny	Wakefield
20	Malden	Robert Gerard Mathews	Billerica
		Ann Elizabeth Hamilton	Wakefield
21	Wakefield	Kevin James Arsenault	Wakefield
		Sherri Ann Gardner	Wakefield
21	Wakefield	William Keith Miller	Melrose
		Ellen Marie Soulios	Melrose
21	Wakefield	Charles Joseph Morash	Wakefield
		Susan Ann Kudzi	Wakefield
21	Reading	Thomas F. Stapleton, Jr.	Wakefield
		Doris A. Dellemonico	Wakefield
21	Wakefield	Richard Manuel Straka	Wakefield
		Frances Marie Hall	Wakefield
21	Wakefield	David Arthur Welsh	Wakefield
		Kimetha Giuliano	Wakefield
27	Malden	David Charles Bailey	Wakefield
		Frances Marie Colwell	Wakefield
27	Lynnfield	Stephen Louis Bell	Peabody
		Cheryl Ann Greenfield	Wakefield
28	North Reading	Steven M. Carr	Wakefield
		Linda M. Concessi	Wakefield
28	Wakefield	John Edward Cass	Wakefield
		Denise Marie Camara	Wakefield
28	Wakefield	Glenn Arthur Cormier	Salem
		Nancy Ruth Maher	Wakefield
28	Burlington	David Lloyd Manning, Jr.	Wakefield
		Cheryl Lee Robinson	Wakefield
28	Wakefield	Robert Joseph Maroney	Connecticut
		Mary Elizabeth McNamara	Wakefield
29	Wakefield	Lawrence A. Cresta	Billerica
		Cheryl J. Cavanagh	Wakefield
September			
1	Reading	Ronald Neil Howland	Reading
		Ellen Joan Modica	Reading

Date	Place of Marriage	Name	Residence
3	Wakefield	Alfred Stephen Vercellini, III	Wakefield
		Karen Marie Doucette	Wakefield
4	Methuen	Colin Patrick Beasley	Wakefield
		Elizabeth Ann Cloutier	New Hampshire
4	Lawrence	John K, Erban, III	Pennsylvania
		Lisa A. Benoit	Wakefield
4	Wakefield	Michael Ralph Gravelese	Wakefield
		Nancy Jane Crupi	Wakefield
4	Reading	Christopher Hulse	Wakefield
		Mary Ellen O'Sullivan	Reading
4	Wakefield	Robert John Kelliher	Wakefield
		Donna Jean DiRaffaele	Wakefield
4	Wakefield	Wilson Arthur North	Wakefield
		Joyce Ann McTigue	Wakefield
4	Lynnfield	Robert William Swain	New Hampshire
		Marie Anne St. Amand	Salem
4	Gloucester	Peter Guy Tavanis	Medford
		Maureen Michelina McCarthy	Wakefield
5	Woburn	Ronaldo Manfrè	Wakefield
		Valerie Jean Langley	Wakefield
5	Wakefield	Stephen Arthur Scotch	Brookline
		Malia Ann Marmo	Wakefield
10	Reading	George Haywood Barry, Jr.	Woburn
		Nancy Jean Ring	Wakefield
10	Wakefield	John Henry Helmand	South Africa
		Maryann Gallugi	Wakefield
11	Wakefield	Thomas Gerald Johnston, Jr.	Wakefield
		Leesha Strong	Wakefield
11	Wakefield	Laurence Anthony Lyons, Jr.	Stoneham
		Judith Lee Martino	Wakefield
11	Boston	Paul Joseph Semenza	Wakefield
		Constance Patricia Tavolieri	Wakefield
11	Wakefield	Joseph Paul Tecce, Jr.	Wakefield
		Cathy Marie Whelchel	Wakefield
12	Melrose	Walter Michael Aleksa	Saugus
		Maureen Kenny	Melrose
12	Wakefield	Michael F. Curley	Peabody
		Nancy Lee Barrasso	Wakefield
12	Wakefield	James Puccio	Wakefield
		Mary Louise Ford	Wakefield
17	Reading	Wayne C. Taylor	Wakefield
		Lisa F. Kudaroski	Reading
18	Medford	Robert John Egan	Wakefield
		Patricia Ann Boccelli	Wakefield
18	Wakefield	Albert Joseph Hannon	Wakefield
		Evelyn Porter Herlihy	Lynn
18	Wakefield	Charles J. Harmen	Wakefield
		Madeline V. Guy	Wakefield
18	Wakefield	Kevin John Leahy	Wakefield
		Jeanne Marie Whelan	Wakefield

Date	Place of Marriage	Name	Residence
18	Wakefield	John Louis Sweeney	New Hampshire
		Pamela Jean Jennette	New Hampshire
19	Wakefield	Michael Carl D'Orlando	Wakefield
		Lynda Lee Pires	Wakefield
19	Wakefield	Lawrence James Knight	Wakefield
		Suzy Hamboyan	Wakefield
25	Wakefield	Joseph Thomas Freeman, Jr.	Wakefield
		Peggy Ann Champoux	Wakefield
25	Lynn	Kevin Anders Morris	Wakefield
		Diane Marie Tracey	Wakefield
26	Wakefield	Vincent J. DePierro	Melrose
		Donna M. Loconzolo	Wakefield
October			
1	Andover	Joseph Andrew Jablonski	Beverly
		Barbara Jean Pennick	Andover
2	Wilmington	William Timothy Cahill	Braintree
		Nancy Gail Hooper	Wilmington
2	Wakefield	Karl Philip Grabowski	Londonderry, New Hampshire
		Particia Ann Bruen	Wakefield
2	Wakefield	James Michael Scott	Wakefield
		Sharon Lee Weaver	Wakefield
3	Newton	Roland Thomas Scotti	Billerica
		Lauren Ridge Johnston	Wakefield
8	North Eastern	Steven Paul Paiva	Wakefield
		Joan Marie Gaudet	North Eastern
9	Boston	Charles Douglas Allen	Texas
		Kathleen Marie Patch	Wakefield
9	Danvers	Eric Nelson Dagley	Danvers
		Barbara Ann Casey	Wakefield
9	Wakefield	Paul Albert Jordan	Wakefield
		Roberta Ann Cardillo	Wakefield
9	Danvers	Jospeh Andrew Lander	Wakefield
		Donna Ann Schenkel	Wakefield
10	Somerville	Charles Christopher Hughes, Jr.	Wakefield
		Deborah Anne Sheldon	Wakefield
10	Nantucket	Jon Brian Kwasie	Wakefield
		Helene Louise Tassinari Shaw	Wakefield
10	Lynnfield	Frederick John Maglero	Wakefield
		Barbara Ann Payne	Wakefield
10	Waltham	Arthur Anthony Zervas, Jr.	Wakefield
		Barbara Lynne Perry	Wakefield
16	Milton	David Leslie Bowen	Wakefield
		Ann Margaret Donaghue	Revere
16	Lynn	James Thomas Michael Heffernan	Wakefield
		Sharon Mason	Wakefield
16	Boston	Mark Simons	Wakefield
		Elyse Sherman	Framingham
23	Revere	Robert Bruce Berg	Malden
		Maureen Connors	Malden

Date	Place of Marriage	Name	Residence
23	Wakefield	Mark Owen Mitchell	Wakefield
		Susan Marie McCluskey	Wakefield
23	Newton	Thomas Patrick Murphy	Wakefield
		Melissa Lee Lyon	Wakefield
23	Winchester	Keith Gilbert Wallenstein	Medford
		Barbara Elizabeth Paulson	Winchester
24	Wakefield	Gregory Alan Melanson	Wakefield
		Kathleen Mary Hardy	Reading
27	Wakefield	Eric Bruce Anderson	Wakefield
		Margaret Theresa Longo	Wakefield
30	Wakefield	James E. Booth	Beverly
		Donna A. DiPietro	Wakefield
November			
6	Malden	Allen Michael Forman	Winthrop
		Janice Elsie Eaton	Wakefield
6	Wakefield	James Dorsey Radcliff	Danvers
		Jeannette S. McDougall	Wakefield
6	Wakefield	Joseph G. Sharp, Jr.	Michigan
		Barbara Hanson	Wakefield
10	Wakefield	Richard West Howland	Wakefield
		Mary Margaret Acres	Wakefield
20	Wakefield	William James Buitenhuys	North Andover
		Elizabeth Sue Fortini	North Andover
20	Wilmington	Charles Barry Call	Reading
		Janice M. Luciano	Reading
20	Winchester	Mark R. Margiotta, Jr.	Wakefield
		Darcy Elizabeth Hosmer	Lynn
20	Wakefield	Brian Gregory Psaros	Wakefield
		Constance Barbara Moy	Wakefield
21	Malden	Peter Corey Belida	Wakefield
		Donna Marie Riley	Wakefield
26	Gloucester	Mark Power	Lynn
		Joanne Marie Doherty	Swampscott
27	Wakefield	James Richard Contant	Wakefield
		Susan Carol Langley	Wakefield
December			
18	North Reading	Joseph Francis Dardano	North Reading
		Patricia Buzinski	Wakefield
24	Lynnfield	William Arthur Teixeira, Jr.	Wakefield
		Sue Ann Johnston	Melrose
26	Wakefield	William Earl Chetwynd	Wakefield
		Joan Gray Austin	Wakefield
31	Wakefield	Stanley Horsby	Wakefield
		Donna Marie Mazzarella	Wakefield

Record of Deaths

Date	Name	Age
	DEATHS LATE FOR 1982 ANNUAL REPORT	
1981		
September		
11	Christine Trainor	17
12	Harold A. Pendergast	67
18	Attelio Santonelli	64
19	Francis S. Joyce	69
1982		
January		
1	James R. Boccelli	24
1	John J. Kelly, Jr.	43
1	Linda A. Greenberg	22
2	Margaret Lydia Gallivan	68
3	Maurice J. Muise	74
4	James Hubert Landry	54
8	Paulina Baginski	91
10	John David Robinson	79
11	Leonard E. Stinson	78
11	Agnes H. Sanborn	90
12	Arthur Hopkinson Marks	70
13	Constanzo Tavano	88
13	Joseph Rocco Parisi	74
15	John E. Carney	70
17	Donald Blackwell Ayer	77
17	Joseph Lauricella	85
18	Donald J. Pettito	51
18	John Francis Vercellini, Jr.	56
22	Richard F. Smith	85
22	Maude Barton Stimpson	89
23	Ruby M. Ardill	86
29	Nerina-Nellie Rose Daloia	67
30	Frances Marie Galligan	58
February		
2	Herbert Harper Cutting	96
3	Eleanor Frances Bell	68
3	Irene Melonson	77
4	Allan J. Dearden	70
4	Marie Tecla Virginia Whitford	79
4	Hyman Weinberg	77
5	Maureen Viktoria Csikasz	2
6	Victor Joseph Dionne	80
10	Nina M. Zarbo	78
12	Julis Horovitz	78
14	Karin Carlson	90
15	Florence MacCaughey	75

Date	Name	Age
19	Arlene R. Vik	56
21	Thomas G. O'Donnell	72
22	Mary Anita Hill	79
26	Alexander J. Goodwin	75
26	Sarah C. Furze	88
26	Emery P. Fraughton	94
March		
1	Edith I. Hanson	88
7	Genevieve F. Mortelli	76
10	Antonino Baglione	68
12	Mary M. Crocker	77
12	Doris S. Simeone	61
13	Florence M. Boudreau	86
15	Robert E. Wilkinson	86
20	Ralph G. Conner	80
22	Lucy Chrisfield	89
24	Julia M. Forbes	85
25	Alice G. Lopresti	64
26	Michele Cassaro	95
26	Mary F. Lynch	59
29	Mabel S. Haines	97
30	Christopher St. Marie	1 day
April		
1	Filomena Ebba	86
2	William H. Quinn	76
3	Ruth C. McLennan	75
7	Charles V. DeJoie	51
8	Lillian M. Gray	104
10	Carmela M. Evangelista	90
11	Sophie M. Muise	71
14	Mildred A. Chase	80
16	Maybelle Doucette	93
16	Albert F. Funk	85
20	Dora B. Calder	91
20	Maximilian J. Ramocki	68
21	Viola A. Widell	86
23	Thomas H. Muse	94
24	Karl L. Conrey	73
28	Jean S. Nicastro	55
28	Charles Harrison	85
29	Blanche V. Mason	81
29	Dorothy G. DeAngelis	70
30	Elsie M. Baker	55
May		
1	Leonard A. Ward	68
2	Melvin J. Massucco	71
4	Rose L. Copeland	86

Date	Name	Age
8	William R. McKenna	60
8	Leona A. Spang	90
9	Richard Moretti	30
9	William A. White	76
10	Salvatore Giuliano	94
12	Rebecca A. Hart	86
12	Joseph N. Studley	66
13	Andrew W. Bruce, Sr.	69
14	Helen E. Doucette	77
16	Neva Carden	77
17	Arthur H. Brown	65
19	Charles F. Jeffery	86
19	Anna Johnson	92
19	Joseph A. Nasella	60
19	John C. Gibbons	86
22	Frances C. Parisi	71
22	Arthur G. Ryan	38
23	Francis A. Johnson	76
25	Robert J. Bridges	55
26	Frances A. Hoqardt	88
28	Norman R. Newcomb	74
29	Frank Fernald	89
30	Anne R. Bowman	73
30	Georgia C. Chapman	83
June		
2	Margaret M. Cundy	89
3	Janos deWarga	63
5	Anna M. MacLeod	78
6	Henry G. O'Connell	58
7	Larry Martin	43
7	Andrew Orr	2 days
8	John F. Keenan	83
8	Muriel Alice MacRobbie	76
9	Bertha A. Staunton	95
11	Frances Mae Blackeby	74
13	Joseph Bartoli	94
14	Domenico A. Luciano	93
15	Baby Girl (Britney) Hornsby	20 mins.
16	Albert James Porcelain	65
18	Margurite E. Gilfoyle	89
20	Mary Virginia Starbard	24
21	Simon Rosen	73
21	Joseph Edward Surette	89
23	Sadie Gilbert Harrington	95
24	Ann Marie Brown	54
25	Joseph C. Gudzevich	72
26	Mark S. Duncan	19
26	Elmer Eugene Hatch	53
29	Ronald L. Gerace	45
29	Leola C. Russo	74

Date	Name		Age
July			
3	George Lane		75
3	William F. Manzi		68
7	Robert Benton Allman		64
7	Alma Maude Fell		81
8	George C. Cahill		79
8	Joseph Patrick Walsh, Jr.		51
9	Sabatino Luciano		95
10	John Thomas Jordan		55
11	Charles Henry Hatch		68
11	Nellie Elizabeth Ripa		72
12	Julia J. Burns		93
14	Homer Sydney Hitchins		75
16	Victor E. DeJoie		87
20	Robert Thomas Martin		65
20	Joseph W. Osetek		75
21	George Warren Keyzer		83
21	Eileen M. Parsons		73
21	Mary W. McKeon		76
26	Rose Santos		95
27	John M. Correia		70
31	Llewelyn Neal		80
August			
1	Pauline Frances O'Connor		86
2	Ella Ellen Haradon		62
2	Sarah Elizabeth Pero		79
3	Thomas M. Hemsworth		74
4	Vassar Orchard Kitchenman		90
4	Mildred Agatha Taylor		86
5	Hans Otto Markwarth		72
6	William J. Prowse, Jr.		21
8	James Richard Landers		62
9	Saveria Mary Luciano		89
10	Ryan Turpin	2 hrs.	37 mins.
11	Helen Gertrude Hird		88
15	Juliette S. Haddad		46
17	James R. Stentiford		57
18	John E. Roberts		67
22	Ada Schofield		94
24	Frank Taurasi		72
25	Dorothy Lucia Iram		66
29	Harold N. McWhinnie		84
31	Earl Maynard Watson		67
September			
1	David Redfearn		84
3	Margaret O. Edmands		76
3	Isabelle M. McCarthy (McDonald)		80
4	Mary V. Jack		83

Date	Name	Age
4	Paul F. Raymond	38
6	Olive Joney	71
7	Edward Alexander (AKA Joseph) Blais	74
8	Louise Delano	91
8	Michael Desmond	27
9	Paul Kenneth Burbine	61
10	Ida Bostrom	88
10	Gregory A. Tamis	75
11	Frederick H. Malonson	81
12	Mary R. Pesaturo	60
13	Joseph A. Doucette	79
13	Thomas Lyons Malcolm	100
14	Frances Theodosia Robinson	75
15	Kathleen Mae Jay	47
15	George Woods	36
20	John J. Loughlin	58
23	Amelia D'Attrorie	30 mins.
23	Jamie Lee Seely	2 mos., 10 days
24	Raymond J. Colin (AKA Collins)	83
25	Eunice Louise McElroy	77
26	Michael J. Magliozzi	16
27	Aletha L. Orde	89
28	Gerald F. Walsh	71
October		
2	Edwin J. Eagleson	82
2	Edna Olive Rogers	64
2	Thomas L. Murphy	72
2	Michael D. Palmerino	57
6	Clarence W. Meuse	70
8	Margaret J. Burns	91
10	Luverne Bowen Niland	79
10	William C. Rumson	66
11	John L. Fregosi	19
11	Marguerite T. Walsh	61
17	Francis J. Walsh	79
18	Meta Hicks Taylor	90
18	Martha Eliza Thompson	80
18	Alma C. Hudson	88
19	Eben Eldridge Brown	81
19	Aphrodite Klapes	90
19	Margaret E. Lynch	87
19	Paul W. Perkins	73
20	Percy W. Cutter	94
22	Julie Anne Rassiccia	1 mo., 19 days
24	Helen E. Myers	77
25	Annie Ellen Hallahan	82
27	Franklin P. DeCecca	74
November		
1	Ellen Finn	102

Date	Name	Age
2	Ruth Elizabeth Gates	86
6	Dorothy Elizabeth Busfield	83
6	Henry F. Galvin	72
6	Proctor Miller	65
8	Pauline C. Heath	80
11	Ruth Pauline Hall	76
12	Walter Campbell Rowe	73
13	Ruth Frances Rich	59
14	Thomas W. Jazakawiz	79
18	Virginia Ann Hunneman	51
20	Arthur Chesley Jaynes	68
21	Mary J. Gerrior	78
21	Dorothy Latify Joseph	69
21	John H. Morgan	81
22	Jerome R. Zwicker	81
23	John Edward Mahoney	73
26	Anna F. Burke	87
28	Earl Clifford Parsons	72
30	Eleanor B. Kenney (Barahona)	54
December		
9	Jean Margaret Rector	68
14	Gladys Maude Singleton	87
16	Pauline Edith Toothaker	56
17	Olga Amelia Magee	88
18	Lester G. Hakey	21
18	Vivian Gene Scott	64
18	Lola May Bain	89
19	Clarence A. Matthews	78
20	Harold Kenneth Jay	55
21	Emily Hodson Climo	95
29	Edward N. James	79
26	Warren Marcus Peabody	71
26	John Joseph Carlton	59
30	Esther (Acorn) Wolf Hoar	58
31	Robert Thomas Leavitt	61

Report of Contributory Retirement Board

There were two hundred and forty-nine retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1982. Thirty-four retirees receiving disability benefits. Eleven beneficiaries received accidental death benefits. Twenty-nine received survivor benefits, and one hundred seventy-five received superannuation retirement benefits.

The total payments amounted to $1,367,617.80 of which $1,243,191.40 was paid from the Pension Accumulation Fund and $124,426.40 was paid from the Annuity Reserve Fund.

Employees' contributions to the Annuity Savings Fund amounted to $391,751.83 during the year 1982.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM
December 31, 1982
Investment Schedule

U.S. Government Bonds	$ 1,520,688.79
Finance Bonds	308,944.44
Industrial Bonds	298,831.36
Public Utilities	1,584,593.38
Transportation Bonds	200,222.66
Telephone Bonds	1,055,520.02
	$ 4,969,800.65
Investment Stocks	$ 132,850.00
Cash-Checking Account	774,501.76
Savings Accounts	22,076.17
* Accrued Interest on Bonds	109,812.01
Mass Municipal Depository Trust	1,005,000.00
	$ 2,044,239.94
	$ 7,014,040.59

* Subject to Adjustment

Report of Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1982:

TRUST FUNDS

The Trust funds now in the hands of the Treasurer are as follows:

	Principal of Fund
OLD CEMETERY TRUST FUNDS	
Flint Old Burial Ground Fund	$2,000.00
Levi Flanders Burial Lot Fund	100.00

Dr. John Hart Burial Lot Fund	200.00
Gad and Clarissa Chandler Carter Burial Lot Fund	200.00
Adams Coburn Burial Lot Fund	100.00
Ezra W. Eaton Burial Lot Fund	100.00
Rev. Thomas A. Emerson Old Cemetery Fund	1,000.00
Harry E. Haskell Old Cemetery Fund	100.00
Oliver Burial Lot Fund	50.00
Stimpson Family Burial Lot Fund	200.00
Clarissa E. Swain Burial Lot Fund	500.00
Elizabeth Stout Burial Lot Fund	300.00
C. Sweetser Burial Lot Fund	1,000.00
John Sweetser Old Cemetery Fund	200.00
Rev. Horace Eaton Burial Lot Fund	25.00
Jane K. Vinton Burial Lot Fund	50.00
Nathaniel Moses Old Cemetery Fund	200.00
James and Elizabeth Walton Perpetual Care Fund	100.00
M. P. Raynor Old Cemetery Fund	100.00
Elizabeth Green Cemetery Fund	125.00

LIBRARY TRUST FUNDS

John Gould Library Fund	1,689.26
Cyrus G. Beebe Library Fund	2,000.00
Frederick Beebe Library Fund	1,000.00
Hiram Eaton Library Fund	1,000.00
Robert Parker Dolbeare Library Fund	500.00
Willard Donnell Library Fund	500.00
Milledge Elliot Library Fund	1,000.00
Rev. Thomas A. Emerson Library Fund	500.00
Flint Memorial Library Fund	1,000.00
Merrill W. Gove Library Fund	500.00
Melvin J. Hill Library Fund	500.00
Dr. Francis P. Hurd Library Fund	2,500.00
Franklin Poole Library Fund	500.00
Mary H. Pratt Library Fund	200.00
Ashton H. Thayer Library Fund	500.00
Cyrus Wakefield Library Fund	500.00
Annie L. Cox Library Fund	2,000.00
Frank P. Wakefield Library Fund	1,000.00
Edwin McDuffee Library Fund	109.43
Alice Beebe Carpenter Library Fund	6,649.37
Charles S. Beebe Jr. Library Fund	1,080.92
Junius Oliver Beebe Library Fund	4,903.16
Harris M. Dolbeare Library Fund	1,225.99
John H. Beebe Library Fund	2,283.16
Katherine E. Beebe Library Fund	5,082.07
Sylenda Beebe Stearns Library Fund	2,599.38

PARK TRUST FUNDS

Mary E. Aborn Park Fund	2,000.00
Sarah E. Bryant Park Fund	2,000.00
Nancy White Park Fund	1,000.00
Mary Lizzie Smith Fund for Care of Old Cannon on Common	100.00
George E. Cowdrey Park Fund	16,372.06

SCHOOL TRUST FUNDS

Rev. Thomas A. Emerson High School Fund	1,000.00
Nancy White School Fund	500.00
Annie L. Cox Fund for Italian Students	5,000.00
Elizabeth F. Ingram Fund — Scholarship	1,500.00
Annie L. Cox Prize for Advancement in Design Fund	100.00
Grace C. Mansfield School Fund	1,000.00

VARIOUS TRUST FUNDS

Jonathan Nichols Temperance Fund	1,000.00
Willard Donnell Hospital Fund	7,791.99
Cornelius Sweetser Lecture Fund	10,000.00
C. Sweetser Guarantee Fund	552.00
George Edward Walker Fund	3,628.64
Willard Donnell Wakefield Cooperative Shares	2,000.00
Sweetser Lecture Proceeds	529.00
Scholar-Athlete Award Trust Fund	2,000.00

FOREST GLADE CEMETERY

Perpetual Care Investments	351,638.63
Amount available for distribution from all above funds	48,696.56
Maturing Debt paid from January 1, 1982 to December 31, 1982	$775,000.00
Interest on Maturing Debt	35,650.00
During the fiscal year, July 1, 1983 to June 30, 1984 the following loans will fall due:	
Electric Bonds	60,000.00
The following amounts will be required to meet the interest on the following:	
Electric Bonds	26,501.25
We are pleased to report the interest earned on investments totals	276,101.44

Respectfully submitted,

PAUL LAZZARO
Town Treasurer

Sixty-Eighth Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1982

The total cash expenditure processed by the Town Accountant's office amounted to $51,440,846.69.

The total cash receipts amounted to $50,354,709.28 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1982 is as follows:

Revenue	$ 2,259,502.03	
Non Revenue	26,943.39	
Federal Revenue Sharing	242.43	
Group Health Trust Fund	1,038.35	
Housing Rehabilitation Program	3,849.99	
Housing Rehabilitation Program Escrow Account	2,318.26	
Total		$ 2,293,849.45

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement with the accountant's balance. Funds are invested as follows:

Savings Banks	$ 228,816.72	
Investment Stocks	105,600.00	
U.S. Government Bonds	1,124,875.19	
Industrial Bonds	189,202.32	
Transportation Bonds	200,370.66	
Telephone Bonds	909,274.09	
Public Utilities	1,758,477.84	
Mass. Municipal Dep. Tr.	905,000.00	
Bank Bonds	414,930.55	
Total		$ 5,836,547.37

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A General Financial Audit of the Town of Wakefield for the year ending June 30, 1982 was performed by Theodore S. Samet & Company, Certified Public Accountants, Chestnut Hill, Mass.

The complete financial statements for the Town, together with the report of Theodore S. Samet & Company, are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY
Town Accountant

RECEIPTS
For the Period 7/1/81 - 6/30/82

Taxes — Current Period:		
Real Estate	$ 8,845,552.23	
Personal Property	46,651.87	
		$ 8,892,204.10
Taxes — Prior Years:		
Real Estate	$ 186,990.92	
Personal Property	4,887.30	
		$ 191,878.22
Motor Vehicle Excise Taxes:		
Year 1982	$ 389,738.30	
Year 1981	171,498.73	
Year 1980	11,134.66	
Year 1979	477.14	
Year 1978	462.90	
Year 1977	248.60	
Year 1976	19.25	
Year 1975	13.75	
		$ 573,593.33
Grants from the Federal Goverment:		
Federal Revenue Sharing Grant	$ 516,771.00	
National Defense Education Act - P.L. 874	16,503.48	
Federal Aid to Education:		
P.L. 89-10 Title I	96,794.00	
P.L. 94-142 Title VI-Special Education	114,800.00	
P.L. 89-313 D.A.I.S.E.	875.00	
P.L. 94-482 Project M.A.R.S.	27,390.00	
P.L.94-482 Market & Resource Center	18,839.00	
School Dept: Parents of 766 Child	1,281.00	
P.L. 95-561 Classroom Writing Skills	11,918.00	
		$ 805,171.48
Aging-Construct Council Office		4,000.00
Total Grants from the Federal Goverment:		$ 809,171.48
Grants from the Commonwealth of Massachusetts:		
Loss of Taxes	$ 120,018.14	
Lottery - Local Aid	1,360,527.00	
		$ 1,480,545.14
Veterans' Services - Recipients		26,004.92
Recreation - State Special Needs		1,632.00
School Department:		
School-Educate Elementary Staff	$ 1,475.00	
METCO-Fiscal 1982	27,096.00	
School Lunch Program	39,575.78	
School Construction	583,825.49	
Tuition/Transportation State Wards	113,830.00	
School Transportation	177,124.00	
Project SAVE	23,225.00	
Chapter 70 School Aid	2,104,341.00	
Individualized Learning Centers	1,020.00	
Residential School Costs CSI-14	44,696.00	
		$ 3,116,208.27

Library Department:		
Aid to Free Public Libraries		$ 12,447.50
Council on Aging - State Grant		2,348.00
Housing Authority Townscape Plan Chapter 121B		4,000.00
Department of Public Works:		
D.P.W. - Energy Audit	$ 3,200.00	
Chapter 90	224,574.41	
Highway Fund	103,735.00	
		$ 331,509.41
Total Grants from the Commonwealth of Massachusetts:		$ 4,974,695.24
Grants from Middlesex County:		
Dog Tax County	$ 1,997.69	
Maintenance & Care of Dogs	740.00	
		$ 2,737.69
Licenses & Permits:		
Liquor Package Goods Store	$ 6,250.00	
Club Liquor Licenses	1,250.00	
Restaurant Liquor Licenses	12,500.00	
Selectmens Department	5,192.17	
Marriage Licenses	2,250.00	
Building Inspector	23,484.00	
Wire Inspector	2,894.25	
Plumbing Inspector	2,420.00	
Gas Inspector	1,073.00	
Sealer of Weights & Measures	1,206.50	
Board of Health	1,460.50	
		$ 59,980.42
Fines & Fees:		
Court Fines	$ 39,006.03	
Library Fines	3,959.39	
Parking Clerk Fines	6,224.00	
		$ 49,189.42
General Revenue:		
Tax Title Redemption	$ 59,970.21	
Interest & Costs on Tax Titles	16,811.66	
Guarantee Deposits Successful Bidders-School	16,208.00	
Tailings—Unclaimed Vendors Checks	4,118.79	
Tailings—Tax Collector	278.00	
		$ 97,386.66
Assessments:		
Sidewalks & Streets — Apportioned	$ 6,025.02	
Sidewalks & Streets — Unapportioned	63.43	
Sidewalks & Streets — Paid in Advance	4,216.22	
Sewers — Apportioned	4,411.73	
Sewers — Unapportioned	703.47	
Sewers — Paid in Advance	8,324.65	
Water — Apportioned	104.27	
Water — Paid in Advance	128.00	
		$ 23,976.79

General Government:				
Income on Time Deposits	$	106,206.34		
Income on Repurchase Orders		55,620.66		
Income on Loans		36.40		
Income on Cert. of Deposit— Federal Revenue		53,407.36		
Income on Mass. Mun. Depository Trust General Revenue		128,553.86		
Tax Collectors Department		13,171.40		
Town Clerk — Various Fees		10,654.34		
Town Clerk — Sale of Street Lists		1,037.75		
Emergency Ambulance Service		29,255.00		
Board of Appeals		2,210.00		
Planning Board		2,983.00		
			$	403,136.11
Protection of Persons & Property:				
Police Department—Various Fees	$	6,895.43		
Fire Department—Various Fees		6,485.00		
Dog Officer—Sale of Dogs		21.00		
Dog Officer—Administration Fees		405.00		
			$	13,806.43
Recoveries:				
School — Lost & Damaged Books	$	197.69		
School Department—Woodworking		239.99		
School Department—Insurance Losses		1,210.78		
Police Department—Insurance Losses		1,387.94		
Fire Department—Insurance Losses		536.92		
Public Works—Insurance Losses		2,094.92		
Public Works-Water Dept.—Insurance Losses		3,531.02		
Veterans Benefits		19,190.26		
			$	28,389.52
Department of Public Works:				
Various Public Works Receipts	$	483.54		
Uniform Payments		250.00		
Rental Income—Town Owned Property		3,738.84		
			$	4,472.38
Forest & Park Division:				
Boat Ramp Permits	$	2,378.00		
Various Receipts		1,000.00		
			$	3,378.00
Sewer Division:				
Sewer Connections	$	1,090.00		
Sewer Maintenance		2,300.00		
			$	3,390.00
Water Division:				
Water Rates	$	550,265.25		
Water Liens		7,938.28		
Water Connections		1,990.00		
Rental of Water Department Property		1,950.00		
Various Water Receipts		798.76		
			$	562,942.29

Highway Division:		
Various Highway Receipts	$ 3,704.56	
		$ 3,704.56
Cemetery Division:		
Sale of Lots	$ 11,290.00	
Perpetual Care	17,600.00	
Various Cemetery Receipts	22,916.00	
		$ 51,806.00
Light Department:		
Sale of Electricity	$ 8,167,266.78	
Sale of Gas	2,671,196.94	
Various Receipts	844,590.04	
Light Liens	2,825.49	
		$ 11,685,879.25
Income to Light:		
Income to Light Sinking Fund	$ 182.91	
		$ 182.91
School Department:		
School Lunch—Town Receipts	$ 285,894.50	
School Athletics	34,559.29	
Summer School	15,975.00	
Adult Education	5,109.64	
Tuitions—Cities/Towns	3,023.75	
Rental of School Properties	45,642.41	
Various Receipts	226.73	
Gifts—Marching Band Director	5,000.00	
—Science Department	10,525.00	
—Basketball Coach	1,180.00	
—Hockey Coach	1,147.00	
—Culinary Arts	3,755.23	
—AAA Program Supplies	300.00	
—Apple Computer Printer and Supplies	385.00	
—Junior Advisor to Nat'l Honor Society	300.00	
—Chess Club	35.00	
—Test Correcting Supplies	365.00	
		$ 413,423.55
Various Library Receipts		$ 489.89
Trust Funds:		
Forest Glade Cemetery Perpetual Care Fund	$ 39,881.45	
Park Trust Funds	1,082.90	
Library Trust Funds	9,578.53	
Sweetser Lecture Trust Fund	347.50	
School Trust Funds	1,325.00	
Various Trust Funds	115.01	
		$ 52,330.40

Temporary Loans:		
Anticipation of Reimbursement—Tax Levy	$ 13,750,000.00	
Anticipation of Reimbursement—Chapter 90	270,000.00	
Anticipation of Reimbursement—Sewer Project	364,000.00	
		$ 14,384,000.00
Agency:		
Federal Tax Deductions	$ 2,500,736.79	
State Tax Deductions	665,035.35	
Teachers Retirement	343,577.49	
Teachers Tax Sheltered Annuities	237,998.62	
Union Dues—Supervisory/Administrators	468.00	
—Fire Department	5,630.00	
—Police Department	4,267.00	
—School Custodians	4,308.80	
—School Clerical Union	2,328.35	
—Teachers	53,520.00	
—Public Works	7,560.55	
—Town Clerical Union	3,661.25	
—Library	1,328.70	
—Light Department	4,844.00	
—Police Crossing Guards	625.00	
Wakefield Town Employees Federal Credit Union	844,992.67	
Mass. Teachers Association Credit Union	61,078.90	
Group Insurance Deductions:		
Blue Cross Payroll	$ 155,934.19	
Blue Cross—Pensioners	59,882.00	
O.M.E. Deductions	11,178.55	
Harvard Community Health Plan	6,359.90	
Life Insurance Payroll	3,690.28	
Life Insurance—Pensioners	695.45	
Optional Life Insurance Payroll	9,809.10	
Optional Life Insurance—Pensioners	1,713.45	
Special Details—Police	55,105.96	
—Police Non-Employees of Town	2,435.20	
—Fire Department	1,328.45	
—Library Custodians	140.00	
—School Custodians	16,578.02	
Sporting Licenses Collected for State	7,971.25	
Dog Licenses Collected for the County	3,452.15	
Escrow Account	12,650.00	
Wage Assignment—Dept. of Public Welfare	550.00	
		$ 5,091,435.42
Refunds:		
General Government	$ 593,980.26	
Excise Tax Refunds	5.50	
Police Department	526.03	

Fire Department	289.07	
Veterans Department	2,155.50	
School Department	15,320.10	
Library	385.78	
Public Works	2,738.96	
Perpetual Care Refunds	420.00	
Group Insurance	3,478.53	
Retirement	10,625.17	
Gas and Electric	8,113.61	
Unclassified	5,980.30	
Petty Cash	650.00	
		$ 644,668.81
Employees' Group Health Insurance Claims Trust Fund:		
Transfer from Town Appropriation	$ 646,111.90	
Transfer from Employee Payroll and Pension Deduction Account	215,465.89	
Total - Employees' Group Health Trust Fund		$ 861,577.79
HUD Community Development Block Grant:		
Administration Grant Control	$ 32,247.77	
Rehabilitation Grant Control	234,643.06	
Rehabilitation Escrow Account	176,575.56	
Total HUD Community Block Grant		$ 443,466.39
Total Receipts for the period 7/1/81 to 6/30/82		$ 50,354,709.28
Cash on Hand: July 1, 1981		
Revenue Cash	$ 504,716.67	
Non-Revenue Cash	34,085.73	
Federal Revenue Sharing Cash	172.88	
Employees' Group Health Insurance Claims Trust Fund	684.45	
HUD Community Development Block Grant	1,155.54	
Total		$ 540,815.27
Investments:		
Revenue Cash Invested in:		
Savings Banks	$ 9,000.00	
Time Deposits	15,215,257.64	
Repurchase Agreements	6,365,909.16	
Mass. Municipal Depository Trust	5,068,000.00	
		$ 26,658,166.80
Non-Revenue Cash Invested in Savings Bank		301.29
Federal Revenue Sharing Funds Invested in:		
Savings Banks	$ 3,789.49	
Mass. Municipal Depository Trust	478,836.44	
Certificates of Deposit	3,078,152.29	
		$ 3,560,778.22
Light Depreciation Cash Invested in Mass. Municipal Depository Trust		173,067.98
Group Health Claims Trust Fund Invested in Mass. Municipal Depository Trust		797,530.08
Total		$ 31,189,844.37
Total Receipts, General Cash and Investments		$ 82,085,368.92

PAYMENTS
Expenditures for July 1, 1981 to June 30, 1982

	Salaries and Wages	Expenses	Total
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services			
Elective Officials	$ 3,000.00		
Permanent	51,224.52		
			$ 54,224.52
Materials & Supplies			
Office Supplies		$ 212.28	
Books-Periodicals-Sub.		179.29	
Automotive Supplies		364.65	$ 756.22
Contractual Services			
Printing & Stationery		$ 604.50	
Town Reports		4,862.50	
Postage		330.30	
Telephone		3,468.39	
Advertising		3,886.50	
Travel inside Comm.		16.15	
Repair & Maintenance Office Equipment		103.00	
Unclassified		175.50	
			$ 13,446.84
Special Articles			
1981 Retarded Children's Camp		$ 493.00	
			$ 493.00
Selectmen's Department — Total Expenditures			$ 68,920.58
Accounting Department			
Personal Services			
Permanent			$ 133,124.14
Materials & Supplies			
Office Supplies		$ 1,042.59	
Printing & Reproducing Supplies		667.64	
Books, Periodicals & Sub.		42.50	
Automotive		153.98	
Gas, Oil & Lubrication		939.77	
			$ 2,846.48
Contractual Services			
Printing & Stationery		$ 353.55	
Postage		1,740.46	
Travel Inside Commonwealth		1,338.74	
Hired Equipment		2,187.85	
Repair & Maintenance Auto		284.18	
Repair & Maintenance Office Furniture		489.30	
Unclassified		305.08	$ 6,699.16

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Accounting Department — Total Expenditures			$ 142,694.78
Data Processing Department			
Personal Services			
Permanent	$ 55,946.40		
			$ 55,946.40
Materials & Supplies			
Office Supplies		$ 190.48	
Computer Tapes		329.08	
Computer Supplies		207.76	
			$ 727.32
Contractual Services			
Printing & Stationery		$ 6,738.35	
Telephone		774.39	
Automobile Allowance		30.40	
Professional Services		16,419.00	
Travel inside Commonwealth		12.00	
Hired Equipment		7,784.74	
Repairs & Maintenance Equipment		9,819.81	
Courier Service		2,025.03	
			$ 43,603.72
Capital Outlay			
Equipment		$ 6,942.00	
			$ 6,942.00
Data Processing Department — Total Expenditure			$ 107,219.44
Treasurer's Department			
Personal Services			
Permanent	$ 33,576.05		
Elective Office	$ 11,856.00		
			$ 45,432.05
Materials & Supplies			
Office Supplies		$ 556.22	
			$ 556.22
Contractual Services			
Printing & Stationery		$ 95.00	
Postage		244.69	
Telephone		881.58	
Auto Allowance		600.00	
Professional Services		4,725.16	
Travel inside Commonwealth		415.47	
Repair & Maintenance Office Furniture		173.00	
			$ 7,134.90
Sundry Charges			
Dues & Memberships		$ 128.00	
Rental & Storage		15.00	
			$ 143.00

	Salaries and Wages	Expenses	Total
Tax Titles		$ 1,000.00	
			$ 1,000.00
Treasurer's Department — Total Expenditures			$ 54,266.17
Collector's Department			
Personal Services			
Permanent	$ 43,676.50		
Elective Official	16,400.00		
			$ 60,076.50
Materials & Supplies			
Office Supplies		$ 435.76	
Printing & Reproducing Supplies		25.75	
			$ 461.51
Contractual Services			
Printing & Stationery		$ 777.85	
Postage		4,890.03	
Telephone		848.86	
Advertising		82.50	
Professional Services		$ 1,130.00	
Travel inside Commonwealth		579.73	
Repair & Maintenance Office Furniture		122.40	
			$ 8,431.37
Collector's Department — Total Expenditures			$ 68,969.38
Assessor's Department			
Personal Services			
Permanent	$ 52,093.56		
Elective Officials	3,779.44		
			$ 55,873.00
Materials & Supplies			
Office Supplies		$ 136.43	
Printing & Reproducing		248.58	
Books & Periodicals		263.25	
			$ 648.26
Contractual Services			
Printing & Stationery		$ 79.40	
Postage		239.29	
Telephone		2,221.23	
Auto Allowance		1,200.00	
Professional Services		42,535.54	
Travel inside Commonwealth		1,382.89	
Repair & Maintenance Office Furniture		58.20	
			$ 47,716.55
Sundry Charges			
Dues & Memberships		$ 466.00	
			$ 466.00

	Salaries and Wages	Expenses	Total
Real Estate Revaluation		$ 60,525.65	
			$ 60,525.65
Assessor's Department — Total Expenditure			$ 165,229.46
Legal Department			
Personal Services			
Permanent	$ 44,821.85		
			$ 44,821.85
Materials & Supplies			
Office Supplies		$ 92.47	
Books, Periodicals & Sub.		708.25	
			$ 800.72
Contractual Services			
Printing & Stationery		$ 872.89	
Postage		194.00	
Telephone		567.35	
Auto Allowance		42.05	
Hired Equipment		1,786.88	
Repair & Maintenance Office Furniture		229.00	
Unclassified		26.00	
Professional Services		12,680.20	
			$ 16,398.37
Sundry Charges			
Dues & Memberships		$ 89.00	
			$ 89.00
Legal Damages		$ 3,282.21	
			$ 3,282.21
Legal Department — Total Expenditures			$ 65,392.15
Town Clerk's Department			
Personal Services			
Permanent	$ 19,403.27		
Elected Official	17,800.00		
			$ 37,203.27
Materials & Supplies			
Office Supplies		$ 208.78	
Printing & Reproducing		47.67	
Books & Periodicals		10.00	
			$ 266.45
Contractual Services			
Printing & Stationery		$ 1,824.26	
Postage		47.75	
Telephone		655.26	
Binding & Book Repairs		369.00	
Travel inside Commonwealth		397.25	
Repair & Maintenance Tools & Equip.		40.95	
Microfilming		377.26	
Hired Equipment		135.55	
			$ 3,847.28

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 100.00	
			$ 100.00
Town Clerk's Department — Total Expenditure			$ 41,417.00
Election & Registration			
Personal Services			
Temporary	$ 7,446.53		
			$ 7,446.53
Materials & Supplies			
Office Supplies		$ 75.00	
			$ 75.00
Contractual Services			
Printing & Stationery		$ 3,304.57	
Department Reports		1,306.00	
Postage		2,089.94	
Telephone		430.02	
Advertising		10.00	
Professional Services		4,239.21	
Travel inside Commonwealth		14.49	
			$ 11,394.23
Election & Registration — Total Expenditure			$ 18,915.76
Planning Board			
Personal Services			
Permanent	$ 5,820.00		
			$ 5,820.00
Materials & Supplies			
Office Supplies		$ 32.72	
			$ 32.72
Contractual Services			
Printing & Stationery		$ 341.13	
Postage		32.04	
Advertising		328.50	
Professional Services		25.00	
Travel inside Commonwealth		138.93	
Unclasified		10.50	
			$ 876.10
Sundry Charges			
Dues & Memberships		$ 60.00	
			$ 60.00
Planning Board — Total Expenditures			$ 6,788.82
Finance Committee			
Personal Services			
Permanent	$ 10,044.00		
			$ 10,044.00

	Salaries and Wages	Expenses	Total
Materials & Supplies, Contractual Services, Sundry Charges & Capital Outlay		$ 4,075.00	
			$ 4,075.00
Finance Committee — Total Expenditures			$ 14,119.00
Board of Appeals			
Unclassified		$ 1,685.13	
Board of Appeals — Total Expenditures			$ 1,685.13
Personnel Advisory Committee			
Personal Services			
Permanent	$ 213.69		
			$ 213.69
Contractual Services			
Professional Services		$ 32.00	
			$ 32.00
Personnel Board — Total Expenditures			$ 245.69
Election Selectmen			
Personal Services			
Temporary	$ 2,079.19		
			$ 2,079.19
Contractual Services			
Unclassifed		$ 1,010.52	
			$ 1,010.52
Election Selectmen — Total Expenditures			$ 3,089.71
Personnel Department			
Personal Services			
Permanent	$ 55,538.92		
			$ 55,538.92
Materials & Supplies			
Office Supplies		$ 182.25	
Printing & Reproducing		160.66	
			$ 342.91
Contractual Services			
Printing & Stationery		$ 105.00	
Postage		170.00	
Telephone		513.49	
Repair & Maintenance Furniture, Office		38.00	
			$ 826.49
Personnel Department — Total Expenditures			$ 56,708.32
GENERAL GOVERNMENT — Total Expenditures			$ 815,661.39
PROTECTION OF PERSONS & PROPERTY			
Police Department			
*Personal Services			
Permanent	$ 703,144.05		

	Salaries and Wages	Expenses	Total
Mechanic	$ 12,796.03		
Temporary	78,296.60		
Overtime	59,430.80		
Other Leaves	70,005.53		
Educational Incentive	18,297.46		
			$ 941,970.47
(*Federal Revenue Sharing Funds Not Included)			
Materials & Supplies			
Office Supplies		$ 2,300.16	
Printing & Reproducing		2,542.62	
Books, Periodicals & Sub.		387.70	
Automotive Supplies		6,505.28	
Gas, Oil & Lubricants		22,286.57	
Tires, Tubes & Chains		2,460.19	
Educational Supplies		311.22	
Medical Supplies		887.83	
Public Safety Supplies		4,699.91	
Uniforms		17,286.54	
Unclassified		649.68	
			$ 60,317.70
Contractual Services			
Printing & Stationery		$ 1,121.55	
Telephone		8,707.85	
Professional Services		31.50	
Hired Equipment		1,846.41	
Travel Inside the Commonwealth		112.00	
Repair & Maintenance Radio		6,620.49	
Repair & Maintenance Automotive		2,794.86	
Repair & Maintenance Tools & Equipment		213.59	
Repair & Maintenance Office Equipment		370.00	
Tuition		6,279.75	
Unclassified		227.30	
Books & Ammunition		463.90	
			$ 28,789.20
Sundry Charges			
Surgical & Dental Services		$ 166.85	
Hospital		272.85	
			$ 439.70
Capital Outlay			
Automotive		$ 26,181.50	
Equipment		12,388.00	
			$ 38,569.50
Special Articles			
1981 Indemnification of Officers		$ 12,288.62	
			$ 12,288.62
Police Department — Total Expenditures			$1,082,375.19

Fire Department	Salaries and Wages	Expenses	Total
*Personal Services			
Permanent	$ 846,738.03		
Mechanic	9,075.20		
Clerical	11,187.00		
Holiday	24,163.95		
Other Leaves	20,715.33		
Overtime	134,803.64		
Sick Leave Buyback	940.81		
Educational Incentive	5,687.04		
Special Courses	60.00		
			$1,053,371.00
(*Federal Revenue Sharing Funds Not Included)			
Materials & Supplies			
Office Supplies		$ 361.77	
Printing & Reproducing		479.40	
Books, Periodicals & Subscriptions		278.79	
Electrical Supplies		89.47	
Hardware — Buildings		13.66	
Painting Supplies		50.49	
Equipment Supplies		$ 1,706.59	
Automotive Supplies		2,698.39	
Gas, Oil & Lubricants		9,685.17	
Tires, Tubes & Chains		2,446.12	
Small Tools & Equipment		186.79	
Educational Supplies		293.85	
Medical & Dental Supplies		75.14	
Fire Prevention		3,728.82	
Uniforms		15,957.42	
Lumber & Wood Products		19.59	
Unclassified		1,058.58	
			$ 39,130.04
Contractual Services			
Printing & Stationery		$ 236.50	
Postage		58.11	
Telephone		3,699.40	
Auto Allowance for Mechanic		1,200.00	
Travel Inside the Commonwealth		251.75	
Hydrant Rentals		3,195.00	
Repair & Maintenance Radio		1,160.00	
Repair & Maintenance Automotive		8,105.19	
Repair & Maintenance Office Equipment		209.65	
Repair & Maintenance Tools & Equipment		$ 1,257.50	
Tuition		227.50	
Unclassified		697.37	
Cleaning & Sanitary Services		92.50	
			$ 20,390.46

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 284.00	
			$ 284.00
Capital Outlay			
Furniture & Fixtures		$ 414.08	
Equipment		2,100.00	
			$ 2,514.08
Special Articles			
1981 Indemnification of Officers		$ 562.11	
			$ 562.11
Fire Department — Total Expenditures			$1,116,251.70
Civil Defense			
Personal Services			
Permanent	$ 2,240.00		
			$ 2,240.00
Materials & Supplies			
Office Supplies		$ 15.24	
Printing & Reproducing		10.92	
Automotive Supplies		180.71	
Gas, Oil & Lubricants		711.32	
Public Safety Supplies — Police		301.50	
Public Safety Supplies — Fire		121.61	
Uniforms — Police		155.55	
Unclassified		22.45	
			$ 1,519.30
Contractual Services			
Postage		$ 20.00	
Telephone		385.57	
Travel Inside the Commonwealth		50.00	
Repair & Maintenance Office Furniture		45.00	
Repair & Maintenance Automotive		61.63	
Repair & Maintenance Tools & Equipment		34.00	
			$ 596.20
Sundry Charges			
Dues & Memberships		$ 33.00	
			$ 33.00
Civil Defense — Total Expenditures			$ 4,388.50
Building Department			
Personal Services			
Permanent	$ 63,096.06		
			$ 63,096.06
Materials & Supplies			
Office Supplies		$ 167.36	
Printing & Reproducing		24.15	
Automotive Supplies		83.56	

	Salaries and Wages	Expenses	Total
Gas, Oil & Lubricants		392.53	
Tires, Tubes & Chains		8.00	
			$ 675.60
Contractual Services			
Printing & Stationery		$ 572.18	
Postage		40.00	
Telephone		597.16	
Auto Allowance		1,645.00	
Travel Inside the Commonwealth		27.00	
Repair & Maintenance Office Furniture		48.50	
Repair & Maintenance Automotive		14.25	
			$ 2,944.09
Sundry Charges			
Dues & Memberships		$ 85.00	
			$ 85.00
Building Department — Total Expenditures			$ 66,800.75
Animal Inspector			
Personal Services			
Permanent	$ 18,883.84		
			$ 18,883.84
Materials & Supplies			
Small Tools & Implements		$ 145.86	
Medical Supplies		163.35	
Food & Groceries		462.50	
Clothing		249.60	
Automotive Supplies		139.12	
Gas, Oil & Lubricants		1,268.53	
Tires, Tubes & Chains		112.50	
Unclassified		269.11	$ 2,810.57
Contractual Services			
Printing & Stationery		$ 49.00	
Telephone		1,204.93	
Professional Services		432.00	
Unclassified		76.75	
			$ 1,762.68
Sundry Charges			
Rental Dog Pound		$ 1,440.00	
			$ 1,440.00
Animal Inspector — Total Expenditures			$ 24,897.09
Sealer of Weights & Measures			
Personal Services			
Permanent	$ 6,613.92		
			$ 6,613.92
Materials & Supplies			
Office Supplies		$ 65.18	
Small Tools & Implements		139.82	
			$ 205.00

	Salaries and Wages	Expenses	Total
Contractual Services			
Auto Allowance		$ 800.00	
			$ 800.00
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Sealer of Weights & Measures — Total Expenditures			$ 7,628.92
Ambulance — Police			
Personal Services			
E.M.T. Payment	$ 5,166.65		
Recert.-Sub.-Hire	12,118.55		
			$ 17,285.20
Materials & Supplies			
Medical Supplies		$ 993.79	
			$ 993.79
Contractual Services			
Ambulance Repairs		$ 1,415.00	
			$ 1,415.00
			$ 19,693.99
Ambulance — Fire			
Personal Services			
E.M.T.	$ 10,499.97		
Recert.-Sub.-Hire	6,869.80		
			$ 17,369.77
Materials & Supplies			
E.M.T. Books		$ 13.95	
			$ 13.95
Contractual Services			
E.M.T. Tuition		$ 1,431.00	
			$ 1,431.00
			$ 18,814.72
Billing Supplies		$ 796.75	
			$ 796.75
Ambulance — Total Expenditures			$ 39,305.46
Parking Clerk			
Personal Services	$ 1,200.00		
			$ 1,200.00
Contractual Services			
Printing		$ 734.66	
Postage		140.10	
			$ 874.76
Parking Clerk — Total Expenditures			$ 2,074.76
PROTECTION OF PERSONS & PROPERTY — Total Expenditures			$2,343,722.37

	Salaries and Wages	Expenses	Total
HEALTH & SANITATION			
Health Department			
Personal Services			
Permanent	$ 18,642.10		
Elective Officials	650.00		
			$ 19,292.10
Materials & Supplies			
Office Supplies		$ 149.98	
Printing & Reproducing		80.86	
Chemicals		8.53	
Medical & Dental Supplies		37.94	
			$ 277.31
Contractual Services			
Printing & Stationery		$ 477.38	
Postage		61.23	
Telephone		540.35	
Auto Allowance		650.00	
Water Testing		50.00	
Professional Services		2,658.07	
			$ 4,437.03
Capital Outlay			
Office Equipment		$ 110.60	
			$ 110.60
Special Articles			
1981 Retarded Citizens' Program		$ 9,100.00	
1980 Mosquito Control Program		1,790.49	
			$ 10,890.49
Health & Sanitation — Total Expenditures			$ 35,007.53
PUBLIC WORKS DEPARTMENT			
Personal Services			
Administration			
Permanent	$ 71,969.16		
Other Leaves	17,871.90		
			$ 89,841.06
Engineering			
Permanent	$ 82,331.83		
Temporary	9,571.00		
Overtime	61.89		
Other Leaves	12,647.61		
			$ 104,612.33
Garage Division			
Permanent	$ 84,978.63		
Overtime	2,302.06		
Other Leaves	14,915.96		
			$ 102,196.65

	Salaries and Wages	Expenses	Total
Buildings Division			
Permanent	$ 61,115.23		
Temporary	5,635.89		
Overtime	4,381.77		
Other Leaves	8,495.86		
			$ 79,628.75
Forestry & Parks Division			
Permanent	$ 148,649.87		
Temporary	12,012.18		
Overtime	2,587.88		
Other Leaves	26,337.15		
			$ 18,587.08
Cemetery Division			
Permanent	$ 61,115.89		
Temporary	8,864.07		
Overtime	4,914.86		
Other Leaves	12,721.61		
			$ 87,616.43
Sewer Division			
Permanent	$ 57,387.90		
Overtime	13,048.62		
Other Leaves	9,652.57		
			$ 80,089.09
Highway Division			
Permanent	$ 352,623.31		
Temporary	18,607.50		
Overtime	27,070.72		
Other Leaves	59,997.20		
			$ 458,298.73
Public Works Personal Services — Total Expenditures (Exclusive of Water Division)			$1,191,870.12
Public Works			
Materials & Supplies			
Administration			
Office Supplies		$ 452.88	
Printing & Reproducing Supplies		293.82	
Unclassified		145.11	
			$ 891.81
Engineering Division			
Paper Stock		$ 561.57	
Field Stock		311.98	
Unclassified		270.68	
			$ 1,144.23

	Salaries and Wages	Expenses	Total
Garage Division			
Equipment Supplies		$ 25,055.56	
Automotive Supplies		10,583.52	
Gas, Oil & Lubricants		42,217.23	
Tires, Tubes & Chains		11,886.87	
Small Tools & Implements		2,959.55	
Unclassified		2,480.98	
			$ 95,183.71
Buildings Division			
Custodial Supplies		$ 2,412.24	
Electrical Supplies		1,164.46	
Fuel		49,806.20	
Hardware		305.48	
Paint Supplies		1,070.46	
Plumbing, Heating & Ventilation		536.78	
Unclassified		913.78	
			$ 56,209.40
Foresty & Parks Division			
Painting Supplies		$ 25.93	
Sand, Gravel & Loam		650.27	
Agricultural & Horticultural Supplies		1,459.41	
Small Tools & Equipment		1,757.97	
Chemicals		4,127.43	
Clothing		347.32	
Unclassified		815.72	
			$ 9,184.05
Cemetery Division			
Concrete Foundations		$ 1,171.68	
Agricultural & Horticultural Supplies		2,383.01	
Small Tools & Equipment		371.71	
Sectional Vaults		4,602.00	
Unclassified		1,508.38	
			$ 10,036.78
Armory Division			
Unclassified		$ 3.64	
			$ 3.64
Sewer Division			
Automotive Supplies		$ 1,092.02	
Gas, Oil & Lubricants		400.00	
Iron Castings		38.00	
Equipment Supplies		5,200.42	
Chemicals		4,407.09	
Sewer Pipe & Fittings		217.56	
Clothing		103.62	
Unclassified		142.00	
			$ 11,600.71

	Salaries and Wages	Expenses	Total
Highway Division			
Street Signs		$ 3,957.98	
Drainage		2,213.49	
Repair Sidewalks		471.00	
Patching		10,813.32	
Small Tools & Equipment		2,693.37	
Clothing		2,486.35	
Unclassified		13,091.07	
			$ 35,726.58
Public Works Materials & Supplies — Total Expenditures (Exclusive of Water Division)			$ 219,980.91
Public Works			
Contractual Services			
Administration			
Printing & Stationery		$ 519.05	
Postage		2,103.11	
Travel Inside the Commonwealth		71.00	
Repair & Maintenance Office Equipment		456.00	
Unclassified		97.60	
			$ 3,246.76
Engineering Division			
Recording Fees		$ 100.00	
Unclassified		76.34	
			$ 176.34
Garage Division			
Repair & Maintenance Automotive		$ 1,834.02	
Repair & Maintenance Tools & Equipment		4,532.09	
Unclassified		182.00	
			$ 6,548.11
Buildings Division			
Telephone		$ 5,189.95	
Light, Heat & Power		31,425.91	
Boiler Maintenance		4,313.92	
Air Conditioning Service		390.00	
Repair & Maintenance Buildings & Structures		6,395.93	
Unclassified		559.64	
			$ 48,275.35
Forestry & Parks Division			
Advertising		$ 263.95	
Professional Services		9,999.72	
Travel Inside the Commonwealth		247.90	
Hired Equipment		214.50	
Unclassified		31.92	
Repair Tools & Equipment		363.15	
			$ 11,121.14

	Salaries and Wages	Expenses	Total
Cemetery Division			
Auto Allowance		$ 250.00	
Recording Fees		263.00	
Hired Equipment		88.10	
Classified		47.73	
			$ 648.83
Armory Division			
Light, Heat & Power		$ 222.07	
			$ 222.07
Sewer Division			
Light, Heat & Power		$ 26,374.12	
Repair & Maintenace Tools & Equipment		4,267.49	
Hired Equipment		15.00	
Unclassified		63.84	
Construct/Reconstruct Sanitary Sewers		840.15	
			$ 31,560.60
Highway Division			
Advertising		$ 795.00	
Weather Service		875.00	
Repair Two-Way Radios		1,692.46	
Equipment Repairs		494.72	
Traffic Lines		8,834.95	
Suface Treatment		29,424.17	
Unclassified		613.58	
Rentals Sweeping		32,788.38	
Rentals Catch Basin Clean		8,303.24	
Travel Inside the Commonwealth		159.35	
			$ 83,980.85
Public Works Contractual Services — Total Expenditures (Exclusive of Water Division)			$185,780.05
Public Works			
Sundry Charges			
Sewer Division			
Unclassified		$ 12.00	
			$ 12.00
Public Works Sundry Charges — Total Expenditures (Exclusive of Water Division)			$ 12.00
Public Works			
Capital Outlay			
Cemetery Division			
Equipment Purchase		$ 840.00	
Land		779.75	
			$ 1,619.75
Highway Division			
Automotive		$ 1,578.00	
			$ 1,578.00

	Salaries and Wages	Expenses	Total
Public Works Capital Outlay — Total Expenditures (Exclusive of Water Division)			$ 3,197.75
Public Works Department			
Water Division			
Personal Services			
Permanent	$ 215,405.39		
Temporary	3,594.18		
Overtime	16,369.56		
Other Leaves	26,403.76		
			$ 261,772.89
Materials & Supplies			
Office Supplies		$ 170.49	
Custodial Supplies		459.84	
Fuel		12,979.97	
Painting Supplies		154.78	
Patching		3,221.56	
Sand, Gravel & Loam		929.21	
Equipment Supplies		3,952.56	
Automotive Supplies		1,452.18	
Gas, Oil & Lubricants		22,160.76	
Tires, Tubes & Chains		530.08	
Small Tools & Implements		1,282.52	
Water Pipes & Fittings		12,401.66	
Chemicals		3,534.42	
Meters & Meter Parts		20,414.77	
Clothing		227.38	
Unclassified		1,061.03	
			$ 84,933.21
Contractual Services			
Office Supplies		$ 950.78	
Postage		3,979.23	
Telephone		9,606,28	
Light, Heat & Power		40,858.58	
Purchased Water		2,434.62	
Advertising		57.50	
Leak Survey		4,150.00	
Professional Services		2,516.85	
Hired Equipment		2,725.35	
Repair Two-Way Radios		1,222.00	
Repair & Maintenance Automotive		252.98	
Repair & Maintenance Tools & Equipment		7,437.65	
Unclassified		114.98	
			$ 76,306.80
Capital Outlay			
Construction		$ 890.00	
			$ 890.00
Public Works Water Division — Total Expenditures			$ 423,902.90

	Salaries and Wages	Expenses	Total
Public Works			
Snow & Ice			
Personal Services			
Overtime	$ 48,206.00		
			$ 48,206.00
Materials & Supplies			
Salt		$ 43,516.01	
Sand		6,889.23	
Blades & Chains		10,829.30	
			$ 61,234.54
Contractual Services			
Equipment Rental		$ 76,376.84	
Meals, etc.		1,169.61	
			$ 77,546.46
Public Works Snow & Ice — Total Expenditures			$ 186,987.00
Public Works — Special Articles			
Engineering Division			
Eng. Study M.D.C. Stoneham Line		$ 6,269.37	
			$ 6,269.37
Cemetery Division			
1980 Repurchase of Lots		$ 345.00	
			$ 345.00
Highway Division			
1981 Collect/Dispose Refuse		$ 130,586.61	
1981 Eminent Domain Conveyances		4,490.79	
1981 State Aid to Highways		49,545.89	
1980 Disposal of Refuse		45,309.53	
1980 Construct Storm Drains		9,051.70	
1980 State Aid to Highways		63,294.00	
1979 State Aid to Highways		79,530.00	
1979 Construct/Reconstruct Sidewalks		1,932.48	
1977 State Highway Construction		2,702.42	
1975 State Aid to Highways		27,713.76	
			$ 414,157.18
Public Works Special Articles — Total Expenditures			$ 420,771.55
PUBLIC WORKS DEPARTMENT — Total Expenditures			$2,632,502.28
VETERANS' BENEFITS DEPARTMENT			
Veterans' Department			
Personal Services			
Permanent	$ 23,804.00		
			$ 23,804.00
Materials & Supplies			
Office Supplies		$ 152.58	
Printing & Reproducing Supplies		97.42	
Books, Periodicals & Subscriptions		15.00	
			$ 265.00

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery		$ 44.00	
Postage		245.35	
Telephone		468.35	
Auto Allowance		400.00	
Travel Inside the Commonwealth		300.00	
Repair & Maintenance Office Furniture		45.00	
			$ 1,502.70
Sundry Charges			
Dues & Memberships		$ 35.00	
			$ 35.00
Recipients		$ 52,705.93	
Care of Veterams' Graves		179.00	
			$ 52,884.93
Special Articles			
1981 Observe Veterans' Day		$ 100.00	
1981 Observe Memorial Day		1,156.81	$ 1,256.81
VETERANS' BENEFITS DEPARTMENT — Total Expenditures			$ 79,748.44
EDUCATION			
School Department			
Personal Services			
Permanent	$7,467,634.00		
Traffic Supervisors	12,795.00		
Temporary	106,851.94		
Athletic Officials	5,951.58		
Overtime	62,243.20		
			$7,655,475.72
Accounts Payable			
Materials & Supplies, Contractual Services & Sundry Charges		$ 100,409.14	
			$ 100,409.14
Materials & Supplies			
Office Supplies		$ 143,095.79	
Printing & Reproducing Supplies		27.00	
Books, Periodicals & Subscriptions		65,868.52	
Custodial Supplies		15,019.19	
Electrical Supplies		7,390.65	
Fuel		180,660.90	
Hardware Supplies		2,132.15	
Painting Supplies		3,650.74	
Plumbing, Heating & Ventilation		4,131.23	
Masonry Supplies		36.00	
Sand, Gravel & Loam		852.67	
Lumber & Wood Products		967.62	
Agricultural & Horticultural Supplies		8,343.14	
Equipment Supplies		550.33	

	Salaries and Wages	Expenses	Total
Automotive Supplies		431.64	
Gas, Oil & Lubricants		12,113.90	
Tires, Tubes & Chains		158.00	
Small Tools & Implements		379.96	
Educational Supplies		98,482.04	
Recreational Supplies		11,366.33	
Medical & Dental Supplies		2,671.18	
Public Safety Supplies		36.59	
Traffic Supervisors' Uniforms		750.00	
Unclassified		13,214.80	
			$ 572,330.37
Contractual Services			
Printing & Stationery		$ 6,223.23	
Postage		6,904.36	
Telephone		27,801.79	
Light, Heat & Power		131,262.56	
Water		3,633.53	
Advertising		225.65	
Binding & Book Repairs		2,274.98	
Auto Allowance		12,523.79	
Travel Inside the Commonwealth		5,041.17	
Cleaning & Sanitary Services		4,599.30	
Hired Equipment		18,357.97	
Repair & Maintenance Automotive		3,348.95	
Repair & Maintenance Tools & Equipment		16,485.48	
Professional Services		22,230.08	
Repair & Maintenance Building & Structures		27,455.37	
Repair & Maintenance Office Equipment		$ 13,214.83	
Transportation		229,202.44	
Tuition		314,423.05	
Unclassified		22,295.88	
			$ 867,504.41
Sundry Charges			
Dues & Memberships		$ 5,133.05	
Rental & Storage		4,738.00	
Insurance & Surety Bond Premiums		1,105.50	
Medical		19,478.38	
			$ 30,454.93
Capital Outlay			
Pick-up Truck		$ 6,201.00	
Lawn Mowers		4,270.00	
Educational		769.00	
Audio Visual Equipment		4,623.46	
			$ 15,863.46

	Salaries and Wages	Expenses	Total
Trade Schools		$ 11,000.00	
			$ 11,000.00
SCHOOL DEPARTMENT — Total Expenditures			$9,253,038.03
Northeast Metropolitan Regional Vocational School District Assessment		$ 210,266.04	
			$ 210,266.04
Library Department			
Personal Services			
Permanent	$ 263,848.93		
			$ 263,848.93
Materials & Supplies			
Office Supplies		$ 3,730.44	
Books, Periodicals & Subscriptions		65,296.02	
Records & Films		3,509.58	
Custodial Supplies		1,365.72	
Electrical Supplies		2,711.01	
Plumbing, Heating & Ventilation		2,278.90	
			$ 78,891.67
Contractual Services			
Printing & Microfilm		$ 2,104.70	
Postage		1,197.72	
Telephone		2,241.38	
Light, Heat & Power		27,599.65	
Water Services		109.89	
Advertising		151.20	
Binding & Book Repairs		1,460.90	
Auto Allowance		203.53	
Professional Services		6,337.51	
Hired Equipment		180.00	
Building Maintenance		$ 26,416.34	
Tuition		239.00	
			$ 68,241.82
Sundry Charges			
Dues & Memberships		$ 100.00	
			$ 100.00
LIBRARY DEPARTMENT — Total Expenditures			$ 411,082.42
EDUCATION, SCHOOL & LIBRARY DEPARTMENTS — Total Expenditures			$9,874,386.49
Recreation Department			
Personal Services			
Permanent	$ 6,161.40		
			$ 6,161.40
Materials & Supplies			
Office Supplies		$ 186.65	
Printing & Reproducing Supplies		$ 10.69	

	Salaries and Wages	Expenses	Total
Signs		153.20	
Water Pipes & Fittings		252.85	
Chemicals		150.00	
Ball Field Maintenance		359.68	
Recreational Supplies		488.59	
Medical & Dental Supplies		83.70	
Clothing & Uniforms		54.00	
Unclassified		41.13	
			$ 1,780.49
Contractual Services			
Postage		$ 112.14	
Telephone		227.70	
Advertising		88.50	
Movies		840.75	
Unclassified		145.00	
			$ 1,414.09
RECREATION DEPARTMENT — Total Expenditures			$ 9,355.98
Council on Aging			
Personal Services			
Permanent	$ 29,063.00		
			$ 29,063.00
Materials & Supplies			
Office Supplies		$ 58.75	
Automotive Supplies		434.59	
Gas, Oil & Lubricants		1,977.78	
Tires, Tubes & Chains		206.00	
Food & Groceries		410.88	
			$ 3,088.00
Contractual Services			
Printing & Stationery		143.50	
Postage		112.01	
Telephone		839.33	
Light, Heat & Power		130.00	
Professional Services		462.00	
Cleaning & Sanitary Services		82.20	
Repair & Maintenance Office Equipment		148.74	
Repair & Maintenance Automotive		637.53	
			$ 2,555.31
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Special Articles			
1981 Mystic Valley Home Care		$ 1,480.00	
1981 Title VII Older Americans Act		2,119.00	
1980 Title VII Older Americans Act		4,492.00	
1980 Mystic Valley Home Care		2,960.04	
			$ 11,051.04
COUNCIL ON AGING — Total Expenditures			$ 45,767.35

	Salaries and Wages	Expenses	Total
Contributory Retirement System			
Pension Accumulation Fund		$1,208,647.80	
Expense Fund		35,433.00	
Workers' Compensation Credit		666.00	
Non-Contributory Pension Account		273,327.04	
Assessments Veterans' Pensions		4,155.55	
CONTRIBUTORY RETIREMENT & NON-CONTRIBUTORY PENSION ACCOUNT — Total Expenditures			$1,522,229.39
Group Insurance			
Personal Services			
Permanent	$ 21,931.00		
			$ 21,931.00
Town Appropriation		$ 765,347.89	
			$ 765,347.89
GROUP INSURANCE — Total Expenditures			$ 787,278.89
Unclassified			
Unemployment Compensation Insurance		$ 145,753.00	
Miscellaneous Selectmen		4,267.45	
Insurance Coverage		131,272.78	
Workers' Compensation Insurance		150,621.00	
Street Lights		120,000.00	
Professional Medical Services		2,866.00	
UNCLASSIFIED — Total Expenditures			$ 554,780.23
RECREATION, COUNCIL ON AGING, UNCLASSIFIED CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			$2,919,411.84
GENERAL LEDGER ACCOUNTS			
State & County Assessments			
Metropolitan Parks & Reservations		$ 284,725.94	
Metropolitan Sewerage Loan — North System		288,337.20	
Metropolitan Area Planning Council		4,062.40	
M.D.C. Water Assessment		144,019.92	
Motor Vehicle Excise Tax		3,198.00	
State Examination of Retirement System		966.47	
Smoke Inspection		3,361.86	
Massachusetts Bay Transportation		498,217.03	
Middlesex County Tax		382,409.71	
Audit of Municipal Accounts		538.37	
STATE & COUNTY ASSESSMENTS — Total Expenditures			$1,609,836.90

	Salaries and Wages	Expenses	Total
Agency			
Dog Licenses		$ 1,065.75	
Sporting Licenses Paid to State		6,167.00	
Sale of Dogs		6.00	
			$ 7,238.75
Federal Tax Deductions		$2,500,836.79	
State Tax Deductions		665,035.35	
Teachers' Retirement		343,577.49	
			$3,509,449.63
Blue Cross Deductions		$ 158,509.94	
Blue Cross Deductions — Pension		$59,132.45	
			$ 217,642.39
Optional Medicare Extension		$ 10,856.88	
Life Insurance Deductions		3,653.11	
Life Insurance Deductions — Pension		678.90	
			$ 15,188.89
Harvard Community Health Plan		$ 8,200.56	
Optional Life Insurance		9,811.20	
Optional Life Insurance — Pension		1,626.80	
			$ 19,638.56
Tax Sheltered Annuities for Public School Employees		$ 227,678.34	
Wakefield Town Employees' Credit Union		844,792.67	
Mass. Teachers' Association Credit Union		61,078.90	
			$1,133,549.91
Salaries Special Detail — Off Duty			
Police Officers	$ 55,468.64		
Police — Non Employees Special Details	2,352.70		
Firefighters	1,245.45		
Library Custodians	135.00		
School Custodians	16,572.95		
			$ 75,774.74
Union Dues AFL-CIO			
Public Works		$ 7,605.15	
Teachers' Association		53,520.00	
School Custodians		4,282.80	
Fire Department		5,630.00	
Clerical Town		3,695.90	
Clerical School		2,327.50	
Police		4,263.00	
Library Department		1,324.70	
Light Department		5,330.00	
Administrative & Professional Employees' Assoc.		452.00	
Traffic Supervisors		660.00	
			$ 89,091.05
AGENCY — Total Expenditures			$5,067,573.92

	Salaries and Wages	Expenses	Total
Escrow Accounts			
County Probabion Officer		$ 13,310.00	
ESCROW ACCOUNTS — Total Expenditures			$ 13,310.00
Refunds			
Real Estate Tax — 1980-1981		$ 5,454.73	
Personal Property Taxes — 1980-1981		266.10	
Personal Property Taxes — 1977-1987		21.00	
			$ 5,741.83
Excise Taxes 1981		$ 7,859.57	
Excise Taxes 1980		1,262.47	
Excise Taxes 1979		5.50	
Excise Taxes 1978		19.80	
			$ 9,147.34
Water Rates		$ 849.37	
			$ 849.37
Light/Gas Liens Added to Taxes		$ 2,825.36	
			$ 2,825.36
Successful Bidder School		$ 15,208.00	
			$ 15,208.00
REFUNDS — Total Expenditures			$ 33,771.90
Trust Funds			
Willard Donnell Fund		$ 115.01	
Annie Cox Advancement in Design		5.00	
Annie Cox		400.00	
Rev. Emerson School Fund		400.00	
Elizabeth Ingram Fund		400.00	
Grace C. Mansfield Fund		100.00	
George A. Cowdry		1,082.90	
Ed McDuffee Library Fund		77.76	
Frank P. Wakefield Fund		619.74	
TRUST FUNDS — Total Expenditures			$ 3,200.41
Recoveries: Stolen or Damaged Town Properties			
Police Department		$ 1,224.83	
Public Works		858.00	
Fire Department		536.92	
RECOVERIES — Total Expenditures			$ 2,619.74
Miscellaneous			
Redeposit Drawn in Error		$ 20.00	
Auxiliary Two-Way Radio		500.00	
Dog Licenses Paid to County		3,494.95	
Excess & Deficiency		1,035.15	
Petty Cash		650.00	
Estimated Receipts		593.45	
Construction Council on Aging Office		6,348.00	

	Salaries and Wages	Expenses	Total
Lafayette/Police — Old Garage		2,200.00	
Cowdry Fund Plantings		210.00	
Public Works — Snow & Ice Overdraft		11,743.57	
National Library Week Lecture		347.50	
MISCELLANEOUS — Total Expenditures			$ 27,142.62
State Grants			
Townscope Plan		$ 4,000.00	
STATE GRANTS — Total Expenditures			$ 4,000.00
Perpetual Care			
Perpetual Care Deposit		$ 17,600.00	
Perpetual Care Deposit Refund		420.00	
PERPETUAL CARE — Total Expenditures			$ 18,020.00
Federal Grants			
Public Works — Farm & Oak St.		$ 6,892.34	
General Administration Rehabilitation		438,453.68	
			$ 445,346.02
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense Education		$ 19,939.83	
P.L. 85-864-3		6,155.65	
P.L. 94-482 Merchandising & Restaurant Services	$ 18,930.16	2,915.84	
P.L. 94-142 VI Improving Direct Service	81,079.51	29,648.92	
FY 1981 METCO Program		12,860.00	
P.L. 95-561 Title IV FY 1982 Develop Writing Skills		635.00	
P.L. 84-482 Marketing & Resource Center	10,602.16	7,013.53	
FY 1982 METCO Program	9,716.76	-4,090.11	
P.L. 94-142 Effective Leadership		3,303.58	
Project Save 81J-1376-53	9,974.55	3,189.13	
P.L. 95-561 FY 1982 Library & Learning Resources		8,683.41	
Project Save 82J-237-653		4,260.77	
P.L. 91-230 Title VI-D		1,281.00	
Education Elementary Staff		1,130.00	
P.L. 95-166 Nutrition Education & Training		339.50	
P.L. 89-10 Title FY 1982	57,454.61	5,075.94	
P.L. 94-142 VI B		106.85	
P.L. 94-142 VI Improv. Direct Service		12,808.27	
P.L. 89-313 #1 Daise		273.70	
Food Service Special Education		358.96	
P.L. 94-482 Project VI P	613.00	712.96	
P.L. 94-482 FC Adolescent Living	60.00	2,521.52	

	Salaries and Wages	Expenses	Total
P.L. 94-142 VI Improving Direct Service		6,752.23	
P.L. 89-10 Title I		17,985.78	
Sensory Motor Development		140.21	
Nutrition Education Inservice		887.00	
	$ 188,430.75	$ 144,889.47	
			$ 333,320.22
Revolving Accounts			
School Lunch	$ 140,245.48	$ 178,737.48	
School Athletic Fund	6,974.00	15,625.49	
Adult Education	5,393.14	665.10	
Replace Supplies Ch. 88-72		3,235.55	
Summer School Program	14,111.00	214.22	
Saturday A.M. Music School		365.00	
Test Correct Machine Supplies		549.83	
Culinary Arts Program		20,592.62	
Science Dept. Secondary Schools	10,000.00		
Marching Band Instructor	$ 5,000.00		
Freshman Basketball Coach	1,180.00		
Sub-Varsity Hockey Coach	1,147.00		
	$ 184,050.62	$ 219,985.29	
			$ 404,035.91
Light Department			
Miscellaneous Special Articles			
1980 Traffic Lights Broadway/Doyle		$ 599.00	
Fire, Police & Traffic Signals		17,145.76	
Traffic Lights Main & Oak Sts.		1,455.98	
			$ 19,200.74
Debt Services			
Interest			
Water		$ 600.00	
Light		32,602.50	
School		53,475.00	
Anticipation of Federal & State Sewer Grants		$ 14,877.31	
Anticipation of Tax Revenue		157,403.11	
Anticipation of Chapter 90		12,445.78	
			$ 271,403.70
Maturing Dept:			
Water		$ 10,000.00	
Light		65,000.00	
School		775,000.00	
			$ 850,000.00
Temporary Loans:			
Anticipation of Reimbursement:			
Tax Revenue		$10,750,000.00	
Chapter 90 Funds		270,000.00	

	Salaries and Wages	Expenses	Total
Anticipation of Federal Public Works Project		200,000.00	
Anticipation of State Public Works Project		164,000.00	
			$11,384,000.70
DEBT SERVICES — Total Expenditures			$12,505,403.70
Light Department			
Personal Services	$1,242,560.98		
			$ 1,242,560.98
Vouchers		$ 9,512,831.37	
			$ 9,512,831.37
			$10,755,392.35
FEDERAL REVENUE SHARING FUNDS			
Police Department			
Personal Services			
Permanent	$ 164,535.74		
Overtime	37,283.26		
Holiday	26,095.10		
Other Leaves	22,085.90		
			$ 250,000.00
Fire Department			
Personal Services			
Permanent	$ 160,327.77		
Overtime	13,870.65		
Holiday	28,013.23		
Other Leaves	16,944.79		
			$ 219,156.44
ANNUAL AUDIT OF TOWN ACCOUNTS			$ 16,000.00
Advertising			79.50
FEDERAL REVENUE SHARING — Total Expenditures			$ 485,235.94
GROUP HEALTH TRUST FUND PAYMENTS			$ 1,012,995.97
Total Expenditures for the Period of of July 1, 1981 to June 30, 1982			$51,440,846.69
Cash on Hand:			
Revenue		$ 2,259,502.03	
Non Revenue		26,943.39	
Hud Grant — General		3,849.99	
Hud — Rehabilitation Escrow Account		2,318.26	
Federal Revenue Sharing		242.43	
Group Health Trust Fund		1,038.35	
			$2,293,894.45

	Salaries and Wages	Expenses	Total
Investments			
General Cash Invested in:			
Mass. Municipal Depository Trust		$ 3,740,000.00	
Time Deposits		15,490,228.29	
Repurchase Agreements		6,215,909.16	
Federal Revenue Sharting Funds Invested in:			
Mass. Municipal Depository Trust		$ 586,916.00	
Certificate of Deposits		3,059,235.09	
Group Health Trust Invested in:			
Mass. Municipal Depository Trust		$ 645,758.00	
Total Investments			$29,738,046.54
Total Expenditures & General Cash Investments			$83,472,787.68
Summary — Accounts Payable:			
Accounts Payable Fiscal 1981		$+1,551,194.40	
Accounts Payable Fiscal 1982		−2,938,613.16	
			$−1,387,418.76
Total Expenditures & General Cash Investments less Accounts Payable Adjustment			$82,085,368.92

RESERVE FUND

July 1, 1981 to June 30, 1982

Appropriation for Tax Levy		$ 119,883.94
Transfer from Overlay Surplus		40,116.06
Transfers voted to the various departments by the Finance Committee during the Fiscal Year 1982	$ 111,049.00	
Transfer to Overlay Surplus	48,951.00	
	$ 160,000.00	$ 160,000.00

EXCESS AND DEFICIENCY ACCOUNT

July 1, 1981 to June 30, 1982

Balance July 1, 1981		$ 799,031.03
Tax Title Redemptions		59,970.21
Refunds Prior Periods		18,502.22
Audit Adjustments		757,222.46
Transfer from Revenue		107,080.00
Added to Tax Title	$ 32,075.80	
Tax title Takings	3,503.27	
Town Meetings Transfers	194,659.00	
Audit Adjustments	86,400.79	
Transfer to Free Cash Fiscal 1982	50,000.00	
Transfer to Free Cash Fiscal 1983	50,000.00	
Balance June 30, 1982	1,325,167.06	
	$ 1,741,805.92	$ 1,741,805.92

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT

July 1, 1981 to June 30, 1982

Light Operation Account:		
Balance, July 1, 1981		$ 72,597.77
Receipts		11,683,053.76
Transfers		689,473.47
Refunds		8,113.61
Payments	$ 10,831,588.04	
Transfers for the Fiscal Period of July 1, 1981 to June 30, 1982:		
Depreciation Account	515,890.54	
Group Insurance Account	87,198.17	
Non-Contributory Veterans Pension Account	86,559.41	
Contributory Retirement Account	178,857.80	
Workers Compensation Account	20,580.00	
Unemployment Compensation Account	7,000.00	
Out-of-State Travel	5,000.00	
Service Transfers	40,621.29	
Transfer to Revenue 1982	300,000.00	
Balance Transferred to Fiscal 1982	379,943.36	
	$ 12,453,238.61	$ 12,453,238.61
Transfers Voted at the 1982 Annual Town Meeting for the Fiscal Period of July 1, 1982 to June 30, 1983:		
Non-Contributory Veterans Pension Account		
Contributory Retirement Pension	$ 113,054.64	
Accumulatin Fund Account	169,823.60	
Employees Group Insurance Account	95,063.00	
Travel Outside the Commonwealth	5,000.00	
Workers Compensation Account	33,320.00	
Unemployment Compensation Insurance Account	7,000.00	
Transfer to Revenue Fiscal 1983	300,000.00	
	$ 723,261.24	
Light Depreciation Account:		
Balance July 1, 1981		$ 22,793.46
Transfer from Operation Account		515,890.54
Transfer to Operation Account	$ 463,384.84	
Balance to Fiscal 1983	75,299.16	
	$ 538,684.00	$ 538,684.00
Investments:		
Municipal Light Department Sinking Fund—Self Insurance Invested in Massachusetts Municipal Dispository Trust Fund		$ 83,954.58
Fire Alarm, Police Signal, Traffic Lights:		
Appropriation:		$ 16,400.00
Carried Forward From Fiscal 1981		923.31
Transfer To Operation	$ 17,323.31	
	$ 17,321.31	$ 17,323.31

Out of State Travel:		
Transfer from Operation		$ 5,000.00
Transfer to Operation	$ 5,000.00	
	$ 5,000.00	$ 5,000.00
Guarantee Deposits:		
Balance July 1, 1981		$ 130,750.14
Receipts for the Fiscal Period of July 1, 1981 to June 30, 1982		$ 59,106.26
Payments for the Fiscal Period of July 1, 1981 to June 30, 1982	$ 52,430.29	
Balance June 30, 1982	137,426.11	
	$ 189,856.40	$ 189,856.40

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal Depository Account	$ 113,092.24
Wakefield Savings Bank—Savings Account	18,500.00
Shawmut Melrose-Wakefield	5,833.87
	$ 137,426.11

JOHN J. McCARTHY
Town Accountant

STATEMENT OF APPROPRIATED FUNDS, EXPENDITURES AND BALANCES

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	$ 51,779.60	$ 51,224.52	$ 555.08 *
Elective Officials	3,000.00	3,000.00	
Materials and Supplies	720.00	716.68	3.32 *
Contratual Services	13,482.00	13,446.84	35.16 *
TOTAL	$ 68,981.60	$ 68,388.04	$ 593.56
Selectmen's - Articles			
1981 Rental North Avenue Parking	$ 12.00	$ .00	$ 12.00 **
1981 Rental Center Street Parking	3,800.00	.00	3,800.00 **
1981 Retarded Children's Camp	2,480.00	2,480.00	
1980 Rental North Avenue Parking	12.00	.00	12.00 **
1979 Rental Center Street Parking	12.00	.00	12.00 **
TOTAL	$ 6,316.00	$ 2,480.00	$ 3,836.00
Accounting Department			
Personal Services	$ 133,124.14	$ 133,124.14	$
Materials and Supplies	2,146.69	2,134.32	12.37 *
Contractual Services	6,354.16	6,211.16	143.00 *
Sundry Charges	97.15	25.00	72.15 *
TOTAL	$ 141,722.14	$ 141,494.62	$ 227.52
Data Processing Department			
Personal Services	$ 56,051.89	$ 55,946.40	$ 105.49 *
Materials and Supplies	933.00	727.32	205.68 *
Contractual Services	52,127.00	43,603.72	3,268.50 *
			5,254.78 **
Sundry Charges	25.00	.00	25.00 *
Capital Outlay	8,055.00	6,942.00	1,113.00 **
TOTAL	$ 117,191.89	$ 107,219.44	$ 9,972.45

	Avialable Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Treasurer's Department			
Personal Services	$ 33,644.00	$ 33,439.72	$ 204.28 *
Elected Official	11,856.00	11,856.00	
Materials and Supplies	567.72	556.22	11.50 *
Contractual Services	7,295.00	7,099.40	181.00 *
			14.60 **
Sundry Charges	143.00	143.00	
Tax Titles	1,000.00	1,000.00	
TOTAL	$ 54,505.72	$ 54,094.34	$ 411.38
Collector's Department			
Personal Services	$ 43,726.95	$ 43,676.50	$ 50.45 *
Elected Official	16,400.00	16,400.00	
Materials and Supplies	500.00	461.51	28.61 *
			9.88 **
Contractual Services	8,300.00	8,296.17	3.83 *
TOTAL	$ 68,926.95	$ 68,834.18	$ 92.77
Assessor's Department			
Personal Services	$ 52,093.80	$ 52,093.56	$ .24 *
Elective Officials	4,002.00	3,779.44	222.56 *
Materials and Supplies	650.00	648.26	1.74 *
Contractual Services	22,593.00	22,589.31	3.69 *
Sundry Charges	505.00	466.00	39.00 *
TOTAL	$ 79,843.80	$ 79,576.57	$ 267.23
Assessor's - Article			
1981 Property Tax Revaluation	$ 83,433.33	$ 60,525.65	$ 22,907.68 **
TOTAL	$ 83,433.33	$ 60,525.65	$ 22,907.68

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Legal Department			
Personal Services	$ 44,954.38	$ 44,821.85	$ 132.53 *
Materials and Supplies	850.00	800.72	14.43 *
			34.85 **
Contractual Services	16,585.00	16,398.37	186.63 *
Sundry Charges	100.00	89.00	11.00 *
Legal Damages	6,560.00	3,282.21	3,277.79 **
TOTAL	$ 69,049.38	$ 65,392.15	$ 3,657.23
Town Clerk's Department			
Personal Services	$ 23,415.00	$ 19,403.27	$ 4,011.73 *
Elected Official	17,800.00	17,800.00	
Materials and Supplies	268.00	266.45	1.55 *
Contractual Services	5,290.28	3,847.28	1,443.00 *
Sundry Charges	100.00	100.00	
TOTAL	$ 46,873.28	$ 41,417.00	$ 5,456.28
Election and Registration			
Personal Services	$ 9,906.00	$ 7,446.53	$ 2,459.47 *
Materials and Supplies	75.00	75.00	
Contractual Services	11,486.42	11,394.23	92.19 *
TOTAL	$ 21,467.42	$ 18,915.76	$ 2,551.66
Finance Committee			
Personal Services	$ 10,132.00	$ 10,044.00	$ 88.00 *
Materials and Supplies, Contractual Services and Sundry Charges	4,075.00	4,075.00	
TOTAL	$ 14,207.00	$ 14,119.00	$ 88.00

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Board of Appeals			
Contracutal Services	$ 2,666.24	$ 1,685.13	$ 981.11 **
TOTAL	$ 2,666.24	$ 1,685.13	$ 981.11
Personnel Advisory Committee			
Personal Services	$ 550.00	$ 100.00	$ 450.00 *
Materials and Supplies	30.00	.00	30.00 *
Contractual Services	4,230.00	32.00	3,719.50 *
			478.50 **
TOTAL	$ 4,810.00	$ 132.00	$ 4,678.00
Election Selectmen			
Personal Services	$ 2,988.00	$ 2,079.19	$ 908.81 *
Contractual Services	2,900.00	1,010.52	1,889.48 *
TOTAL	$ 5,888.00	$ 3,089.71	$ 2,798.29
Personnel Department			
Personal Services	$ 54,859.60	$ 54,859.60	$
Materials and Supplies	375.00	342.91	32.09 *
Contractual Services	880.00	826.49	53.51 *
TOTAL	$ 56,114.60	$ 56,029.00	$ 85.60
Planning Board			
Personal Services	$ 5,820.00	$ 5,820.00	$
Materials and Supplies	65.00	32.72	32.28 *
Contractual Services	991.67	876.10	115.57 *
Sundry Charges	180.00	60.00	120.00 *
TOTAL	$ 7,056.67	$ 6,788.82	$ 267.85

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Parking Clerk			
Personal Services	$ 1,300.00	$ 1,200.00	$ 100.00 *
Contractual Services	1,100.00	874.76	225.24 *
TOTAL	$ 2,400.00	$ 2,074.76	$ 325.24
TOTAL GENERAL GOVERNMENT	$ 851,454.02	$ 792,256.17	$ 59,197.85

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	$ 947,076.72	$ 942,015.47	$ 5,061.25 **
Materials and Supplies	62,922.00	60,317.70	2,308.63 *
			295.67 **
Contracutal Services	25,827.32	25,804.73	22.59 *
Sundry Charges	450.00	439.70	10.30 *
Capital Outlay	55,236.74	38,569.50	16,667.24 **
TOTAL	$1,091,512.78	$1,067,147.10	$ 24,365.68
Police - Articles			
1982 Indemnification of Officers	$ 30.00	$ 30.00	$
1981 Indemnification of Officers	12,288.62	12,271.42	17.20 **
TOTAL	$ 12,318.62	$ 12,301.42	$ 17.20
Fire Department			
Personal Services	$1,074,144.43	$1,053,115.18	$ 21,029.25 *
Materials and Supplies	40,784.00	39,130.04	1,002.65 *
			651.31 **
Contracutal Services	25,197.00	20,357.22	774.78 *
			4,065.00 **
Sundry Charges	305.00	284.00	21.00 *
Capital Outlay	2,550.00	2,514.08	35.92 *
TOTAL	$1,142,980.43	$1,115,400.52	$ 27,579.91
Fire - Articles			
1982 Indemnification of Officers	$ 562.11	$ 562.11	$
TOTAL	$ 562.11	$ 562.11	$

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Civil Defense			
Personal Services	$ 2,330.00	$ 2,240.00	$ 90.00 *
Materials and Supplies	1,695.00	1,519.30	156.86 *
			18.84 **
Contractual Services	1,000.00	596.20	403.80 *
Sundry Charges	35.00	33.00	2.00 *
TOTAL	$ 5,060.00	$ 4,388.50	$ 671.50
Building Department			
Personal Services	$ 63,393.46	$ 63,096.06	$ 297.40 *
Materials and Supplies	1,050.00	675.60	374.40 *
Contractual Services	3,345.00	2,944.09	400.91 *
Sundry Charges	75.00	60.00	15.00 *
TOTAL	$ 67,863.46	$ 66,775.75	$ 1,087.71
Animal Inspector's Department			
Personal Services	$ 19,079.66	$ 18,883.84	$ 195.82 *
Materials and Supplies	3,316.00	2.810.57	420.63 *
			84.80 **
Contracutal Services	1,765.00	1,762.68	2.32 *
Sundry Charges	1,440.00	1,440.00	
TOTAL	$ 25,600.66	$ 24,897.09	$ 703.57
Sealer of Weights and Measures			
Personal Services	$ 6,614.00	$ 6,613.92	$ .08 *
Materials and Supplies	205.00	205.00	
Contractual Services	800.00	800.00	
Sundry Charges	10.00	10.00	
TOTAL	$ 7,629.00	$ 7,628.92	$ .08

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Ambulance			
Police Department	$ 27,065.00	$ 19,693.99	$ 691.21 *
			6,679.80 **
Fire Department	20,285.00	18,814.72	1,470.28 *
Billing for Ambulance/Supplies	1,199.00	796.75	402.25 *
TOTAL	$ 48,549.00	$ 39,305.46	$ 9,243.54
TOTAL PROTECTION OF PERSONS AND PROPERTY	$2,402,076.06	$2,338,406.87	$ 63,669.19
HEALTH AND SANITATION			
Health Department			
Personal Services	$ 28,366.40	$ 18,642.10	$ 9,724.30 *
Elective Officials	650.00	650.00	
Materials and Supplies	500.00	277.31	188.94 *
			33.75 **
Contractual Services	5,286.00	4,437.03	848.97 *
Sundry Charges	840.00	.00	840.00 *
Capital Outlay	154.40	.00	58.43 *
			95.97 **
TOTAL	$ 35,796.80	$ 24,006.44	$ 11,790.36
Health - Articles			
1981 Retarded Citizens Program	$ 9,100.00	$ 9,100.00	
1980 Mosquito Control Program	7,219.34	1,699.88	5,519.46 **
TOTAL	$ 16,319.34	$ 10,799.88	$ 5,519.46
TOTAL HEALTH AND SANITATION	$ 52,116.14	$ 34,806.32	$ 17,309.82

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
DEPARTMENT OF PUBLIC WORKS			
Administration			
Personal Services	$1,112,829.80	$1,111,281.31	$ 1,548.49 *
Materials and Supplies	236,859.26	208,373.05	55.39 *
			28,430.82 **
Contractual Services	212,392.36	153,804.20	237.98 *
			58,350.18 **
Capital Outlay	5,918.00	3,197.75	.25 *
			2,720.00 **
TOTAL	$1,567,999.42	$1,476,656.31	$ 91,343.11
Water Division			
Personal Services	$ 270,852.00	$ 261,772.89	$ 9,079.11 *
Materials and Supplies	92,334.82	84,933.21	34.14 *
			7,367.47 **
Contractual Services	98,637.26	76,306.80	84.72 *
			22,245.74 **
Capital Outlay	101,000.00	890.00	4,987.32 *
			95,122.68 **
TOTAL	$ 562,824.08	$ 423,902.90	$ 138,921.18
Sewer Division			
Personal Services	$ 99,227.60	$ 80,089.09	$ 19,138.51 *
Materials and Supplies	12,067.60	11,600.71	65.09 *
			401.80 **
Contractual Services	34,000.00	30,665.12	2,148.23 *
			1,186.65 **
Sundry Charges	25.00	12.00	13.00 *
TOTAL	$ 145,320.20	$ 122,366.92	$ 22,953.28

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Snow and Ice			
Personal Services	$ 45,000.00	$ 48,206.00	$ -3,206.00
Materials and Supplies	78,950.00	61,234.54	17,715.46
Contractual Services	63,000.00	77,509.46	-14,509.46
TOTAL	$ 186,950.00	$ 186,950.00	.00
Public Works - Special Articles			
Administration			
1979 Restore Lake Quannapowit	$ 9,130.50	$ .00	$ 9,130.50 **
TOTAL	$ 9,130.50	$ .00	$ 9,130.50
Highway			
1981 State Aid to Highways	$ 99,463.24	$ 94,971.48	$ 4,491.76 **
1981 Street Acceptance	1.00	.00	1.00 **
1981 Eminent Domain	1.00	.00	1.00 **
1981 Collect - Dispose Refuse	165,000.00	130,586.61	34,413.39 **
1980 Collect - Dispose Refuse	45,309.53	45,309.53	
1980 State Aid to Highways	63,295.00	63,294.00	1.00 **
1980 Eminent Domain	100.00	100.00	
1980 Storm Drain Construction	17,884.99	9,051.70	8,833.29 **
1979 State Aid to Highways	79,531.00	79,530.00	1.00 **
1979 Construct/Reconstruct Sidewalks	2,268.12	1,932.48	335.64 **
1977 Fencing and Guard Rails	2,020.77	.00	2,020.77 **
1977 State Highway Construction	6,000.00	2,702.42	3,297.58 **
1975 Construct Guard Rails	604.51	.00	604.51 **
1975 State Aid to Highways	27,713.76	27,713.76	
1974 Chapter 90 Construction	4,490.79	4,490.79	
1972 Eminent Domain	1,000.00	.00	1,000.00 **
TOTAL	$ 514,683.71	$ 459,682.77	$ 55,000.94

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Building			
1976 Heat Detector Hartshorne House	$ 2,477.38	$ .00	$ 2,477.38 **
TOTAL	$ 2,477.38	$ .00	$ 2,477.38
Cemetery			
1980 Repurchase Buriel Lots	$ 435.00	$ 345.00	$ 90.00 **
TOTAL	$ 435.00	$ 345.00	$ 90.00
Engineering			
1980 Engineering Study MDC Stoneham Line	$ 33,196.65	$ 6,269.37	$ 26,927.28 **
TOTAL	$ 33,196.65	$ 6,269.37	$ 26,927.28
Sewer			
1981 Farm Street - Forced Main	$ 33,293.47	$ .00	$ 33,293.47 **
1979 Construct/Reconstruct Sanitary Swr.	8,608.50	840.15	7,768.35 **
TOTAL	$ 41,901.97	$ 840.15	$ 41,061.82
TOTAL DEPARTMENT OF PUBLIC WORKS	$3,064,918.91	$2,677,013.42	$ 387,905.49
VETERANS' BENEFITS ADMINISTRATION			
Personal Services	$ 23,804.00	$ 23,804.00	$
Materials and Supplies	265.00	265.00	
Contractual Services	1,650.00	1,502.70	147.30 *
Sundry Charges	35.00	35.00	
Recipients	65,000.00	50,589.43	14,410.57 *
Care of Veteran's Graves	179.00	179.00	
TOTAL VETERANS'BENEFITS ADMINISTRATION	$ 90,933.00	$ 76,375.13	$ 14,557.87

	Avialable Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
EDUCATION			
School Department			
Personal Services	$7,751,184.56	$7,751,090.68	$ 93.88 **
Materials and Supplies, Contractual Services and Sundry Charges	1,654,699.37	1,465,930.70	188,768.67 **
Capital Outlay	18,000.00	15,863.46	2,136.54 **
Trade Schools	11,000.00	11,000.00	
TOTAL	$9,434,883.93	$9,243,884.84	$ 190,999.09
Northeast Metropolitan Regional Voc School	$ 210,267.00	$ 210,266.04	$ .96 *
TOTAL	$ 210,267.00	$ 210,266.04	$ .96
Library Department			
Personal Services	$ 265,067.00	$ 263,576.54	$ 1,490.46 *
Materials and Supplies	79,026.34	78,786.07	3.68 *
			236.59 **
Contracual Services	74,900.67	68,241.82	73.39 *
			6,585.46 **
Sundry Charges	100.00	100.00	
TOTAL	$ 419,094.01	$ 410,704.43	$ 8,389.58
TOTAL EDUCATION	$10,064,244.94	$9,864,855.31	$ 199,389.63
Recreation			
Personal Services	$ 6,210.00	$ 6,161.40	$ 48.60 *
Materials and Supplies	1,840.00	1,780.49	59.51 *
Contractual Services	1,400.00	1,382.26	17.74 *
TOTAL	$ 9,450.00	$ 9,324.15	$ 125.85

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/8/-6/30/82	Balance as of 6/30/82
Recreation - Articles			
1974 Install Lights Playgrounds	$ 357.60	$ .00	$ 357.60 **
TOTAL	$ 357.60	$ .00	$ 357.60
TOTAL RECREATION	$ 9,807.60	$ 9,324.15	$ 483.45
Council on Aging			
Personal Services	$ 29,137.10	$ 29,063.00	$ 74.10 *
Materials and Supplies	3,088.00	3,088.00	
Contractual Services	2,515.00	2,515.00	
Sundry Charges	10.00	10.00	
TOTAL	$ 34,750. 0	$ 34,676.00	$ 74.10
Council on Aging - Articles			
1981 Title VII Older American Act	$ 4,238.00	$ 2,119.00	$ 2,119.00 **
1981 Mystic Valley Home Care	2,960.00	1,480.00	1,480.00 **
1980 Title VII Older American Act	4,492.00	4,492.00	
1980 Mystic Valley Home Care	3,800.00	3,800.00	
TOTAL	$ 15,490.00	$ 11,891.00	$ 3,599.00
TOTAL COUNCIL ON AGING	$ 50,240. 0	$ 46,567.00	$ 3,673.10
CONTRIBUTORY RETIREMENT SYSTEM & NON-CONTRIBUTORY RETIREMENT ACCOUNT			
Pension Accumulation Fund	$1,208,647.80	$1,208,647.80	$
Expense Fund	35,433.00	35,433.00	
Workers Compensation Credit	666.00	666.00	
Non-Contributory Pension Fund	289,462.37	273,327.04	16,135.33 *
Assessments Veterans Pensions	4,548.68	4,155.55	393.13 *
TOTAL	$1,538,757.85	$1,522,229.39	$ 16,528.46

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
GROUP INSURANCE			
Personal Services	$ 21,931.00	$ 21,931.00	$
Town Appropriation	807,695.00	761,869.36	45,825.64 *
TOTAL	$ 829,626.00	$ 783,800.36	$ 45,825.64
TOTAL RETIREMENT AND GROUP INSURANCE	$2,368,383.85	$2,306,029.75	$ 62,354.10
UNCLASSIFIED			
Rifle Range	$ 100.00	$ .00	$ 100.00 *
Insurance Coverage	136,125.00	131,272.78	4,852.22 *
Workers' Compensation	144,990.00	140,709.00	4,281.00 *
Unemployment Compensation	164,000.00	145,753.00	18,247.00 *
Street Lights	120,000.00	120,000.00	
Miscellaneous Selectmen	4,854.53	4,229.43	625.00 **
Professional Medical	2,920.00	2,866.00	54.00 *
1981 Memorial Day	2,870.00	1,156.81	1,713.19 **
1981 Veterans Day	100.00	100.00	
TOTAL UNCLASSIFIED	$ 575,959.53	$ 546,087.02	$ 29,872.41
DEBT SERVICES			
Maturing Debt	$ 775,000.00	$ 775,000.00	$
Interest on Maturing Debt	238,202.20	238,201.20	1.00 *
TOTAL DEBT SERVICES	$1,013,202.20	$1,013,201.20	$ 1.00
RESERVE FUND	$ 160,000.00	$ 111,049.00	$ 48,951.00 ****

AGENCY	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Federal Tax Deductions	$2,500,736.79	$2,500,736.79	$
State Tax Deductions	665,035.36	665,035.36	
Teachers Retirement	343,577.49	343,577.49	
Teachers'Tax Sheltered Annuity	282,716.62	227,703.34	55,013.28 **
Mass Teachers Assoc. - Credit Union	61,078.90	61,078.90	
Teachers Association Union Dues	53,520.00	53,520.00	
School Clerical Union Dues	2,328.35	2,317.90	10.45 **
School Custodians Union Dues	4,376.00	4,292.40	83.60 **
Fire Department Union Dues	5,630.00	5,630.00	
Police Department Union Dues	4,770.00	4,263.00	507.00 **
Traffic Supervisors Union Dues	750.00	745.00	5.00 **
Public Works Union Dues	7,656.55	7,614.75	41.80 **
Library Union Dues	1,328.70	1,328.70	
MLD Union Dues	5,330.00	4,844.00	486.00 **
Clerical Union Dues	3,727.25	3,695.90	31.35 **
Supervisory-Administrative Union Dues	472.00	472.00	
Wakefield Town Employees Credit Union	844,992.67	844,892.67	100.00 **
Sporting Licenses Paid to State	7,983.00	7,244.50	738.50 **
Dog Licenses Paid to County	4,346.70	3,494.95	851.75 **
Dog Officer - Received from County	760.00	760.00	
Sale of Dogs	99.00	93.00	6.00 **
Personal Services Escrow Account	10,290.00	10,290.00	
Wage Assignment - County Probation Office	12,710.00	12,650.00	60.00 **
Wage Assignment - Welfare Child Support	600.00	550.00	50.00 **
Blue Cross/Blue Shield Deductions	180,259.33	158,192.06	22,067.27 **
Blue Cross/Blue Shield Ded.-Pension	65,250.75	59,809.29	5,441.46 **
Optional Medicare Extension	11,959.33	10,856.88	1,102.45 **
Harvard Community Health Plan	8,289.65	8,248.25	41.40 **
Life Insurance Deductions	4,279.81	3,648.86	630.95 **
Life Insurance Deductions-Pension	756.58	686.93	69.65 **
Optional Life Insurance Deductions	11,255.85	9,811.20	1,444.65 **
Optional Life Insurance Ded.-Pension	1,838.60	1,626.80	211.80 **

	Available Funds 7/1/81-6/80/82	Expenditures 7/1/81-6/30/82	Balance as of 6/31/82
Salaries - Off Duty Police Officers for Special Detail	$ 56,045.96	$ 55,468.64	$ 577.32 **
Special Detail - Non-Employees of Police Department	2,489.52	2,489.52	
Salaries - Off Duty Firefighters	1,388.45	1,305.45	83.00 **
Salaries - Off Duty Library Custodians	140.00	145.00	-5.00 **
TOTAL AGENCY	$5,168,769.21	$5,079,119.53	$ 89,649.68
SCHOOL DEPARTMENT			
Federal and State Aid to Education			
P.L. 874	$ 71,751.50	$ 45,044.83	$ 26,706.67 **
P.L. 85-864	6,155.65	6,155.65	
P.L. 89-313 Totle VI	51.51	51.51	
METCO - School Year Program 1980-1981	17,498.89	12,860.00	4,638.89 **
METCO - School Year Program 1981-1982	27,096.00	12,400.65	14,695.35 **
Equal Educational Opportunity	50.00	50.00	
P.L. 89-10 Title I Fiscal 1981	17,985.78	17,985.78	
P.L. 89-10 Title I Fiscal 1980	348.56	348.56	
P.L. 95-166 Nutrition Education and Training	357.50	339.50	18.00 **
P.L. 94-142 Improving Services	106.85	106.85	
P.L. 94-482 Adolescent Training	11,706.71	10,893.86	812.85 **
P.L. 94-142/94-482 Occupational Ed.	358.96	358.96	
P.L. 94-482 MARS/VIP	7,787.50	1,325.96	6,461.54 **
P.L. 94-482 Merchandise & Restaurant Serv.	27,390.00	27,390.00	
P.L. 94-142 Improving Direct Services	7,030.93	6,481.23	549.70 **
P.L. 94-142 Title VI Part B Special Ed.	115,025.69	110,954.12	4,071.57 **
P.L. 95-561 Library & Learning Resources	12,808.27	12,808.27	
P.L. 94-142 Title IV-B - Effective Leadership in Special Ed.	3,303.58	3,303.58	
Project SAVE	16,540.38	13,163.68	3,376.70 **
P.L. 94-482 Market and Resource Center	18,995.91	17,637.99	1,357.92 **

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
Project SAVE 1-1-82 to 12-31-82	$ 6,000.00	$ 4,260.77	$ 1,739.23 **
P.L. 94-482 Sensory Motor Development in Early Childhood	140.21	140.21	
P.L. 95-166 Nutrition Education Service	887.00	887.00	
P.L. 95-561 Title II	845.00	635.00	210.00 **
P.L. 89-313 Title VI	875.00	273.70	601.30 **
P.L. 91-230 Better Parenting for the 766 Child	1,281.00	1,281.00	
Project 360-054-2-0305-2	1,475.00	1,130.00	345.00 **
TOTAL SCHOOL FED. AND STATE AID TO ED.	$ 373,853.38	$ 308,268.66	$ 65,584.72
SCHOOL DEPARTMENT			
Revolving Funds			
School Lunch	$ 342,033.45	$ 319,003.96	$ 23,029.49 **
School Athletic Fund	52,419.13	36,547.49	15,871.64 **
Summer School Program	29,312.00	14,325.22	14,986.78 **
Adult Education Program	18,852.00	6,897.30	11,954.70 **
School Building Properties	53,224.41	20,592.62	32,631.79 **
TOTAL SCHOOL REVOLVING FUNDS	$ 495,840.99	$ 397,366.59	$ 98,474.40
SCHOOL DEPARTMENT - GIFTS			
Science Department	$ 10,525.00	$ 10,000.00	$ 525.00 **
Marching Band Instructor	5,000.00	5,000.00	
Freshman Basketball Coach	1,180.00	1,180.00	
Sub-Varsity Hockey Coach	1,147.00	1,147.00	
Culinary Arts Program	3,755.23	849.83	2,905.40 **
WTA - Printer & Supplies Apple Computer	385.00	.00	385.00 **
WTA - Above Average Program	300.00	.00	300.00 **
WTA - Junior Advisor, NHS Student Council	300.00	.00	300.00 **
WTA - Chess Club	35.00	.00	35.00 **
WTA - Test Correcting Machine Supplies	365.00	.00	365.00 **
TOTAL SCHOOL GIFTS	$ 22,992.23	$ 18,176.83	$ 4,815.40

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
LIGHT DEPARTMENT			
Light Operation Account	$12,453,238.61	$12,073,295.25	$ 379,943.36 **
Light Depreciation Account	538,684.00	463,384.84	75,299.16 **
Out of State Travel	5,000.00	2,547.60	2,452.40 **
Light Sinking Fund	174,529.41	173,067.98	1,461.43 **
TOTAL	$13,171,452.02	$12,712,295.67	$ 459,156.35
LIGHT DEPARTMENT (MISC)			
Fire Alarm, Police Signals & Traffic Lights	$ 17,323.31	$ 17,323.31	$
1980 Lights Veteran's Field	5,292.73	5,292.73	
1980 Traffic Lights Broadway/Doyle	9,497.42	599.00	8,898.42 **
1978 Traffic Lights Main & Oak	23,000.00	1,455.98	21,544.02 **
TOTAL	$ 55,113.46	$ 24,671.02	$ 30,442.44
BOND ISSUES			
Public Works			
Farm and Oak St. Sewer Construction	$ 34,498.59	$ 7,197.14	$ 27,301.45 **
TOTAL	$ 34,498.59	$ 7,197.14	$ 27,301.45
STATE GRANTS			
Construct Council on Aging Office	$ 2,796.00	$ 2,796.00	$
Energy Audit	3,200.00	2,200.00	1,000.00 **
Townscope Plan	4,000.00	4,000.00	
TOTAL	$ 9,996.00	$ 8,996.00	$ 1,000.00

	Available Funds 7/1/81-6/30/82	Expenditures 7/1/81-6/30/82	Balance as of 6/30/82
FEDERAL GRANTS			
Hud Program	$ 444,621.93	$ 438,453.68	$ 6,168.25 **
Construct Council on Aging Office	4,750.00	4,750.00	
TOTAL	$ 449,371.93	$ 443,203.68	$ 6,168.25
STATE AND COUNTY ASSESSMENTS			
M.D.C. Water Assessment	$ 144,019.92	$ 144,019.92	$
Special Education - Chapter 71B	19,207.00	19,426.00	-219.00 ***
Mass Bay Transit Authority	501,375.12	505,492.15	-4,117.03 ***
Smoke Inspection	4,173.34	4,099.77	73.57 ***
State Exam Retirement System	966.47	966.47	
Motor Vehicle Excise Tax	3,198.00	3,198.00	
Metropolitan Parks & Reservations	344,387.18	308,544.42	35,842.76 ***
Metropolitan Sewerage Loan N. System	364,430.07	314,509.19	49,920.88 ***
Metropolitan Area Planning Council	4,062.39	4,062.40	-.01 ***
Middlesex County Tax	431,487.27	391,336.27	40,151.00 ***
Audit of Municipal Accounts	538.37	538.37	
TOTAL	$1,817,845.13	$1,696,192.96	$ 121,652.17
FEDERAL REVENUE SHARING FUNDS			
Police Department			
Personal Services	$ 250,000.00	$ 250,000.00	$
Fire Department			
Personal Services	250,000.00	219,156.44	30,843.56 **
Accounting Department			
Audit of Town Accounts	16,000.00	16,000.00	
Advertising	79.50	79.50	
TOTAL FEDERAL REVENUE SHARING FUNDS	$ 516,079.50	$ 485,235,94	$ 30,843.56

CODE

* APPROPRIATION BALANCES, JUNE 30, 1982 TRANSFERRED TO REVENUE

** APPROPRIATION BALANCES, JUNE 30, 1982 CARRIED FORWARD TO FISCAL YEAR 1983

*** STATE AND COUNTY ASSESSMENTS OVER AND UNDER ESTIMATES CARRIED FORWARD TO FISCAL YEAR 1983

**** APPROPRIATION BALANCES, JUNE 30, 1982 TRANSFERRED TO OVERLAY SURPLUS

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1982
REVENUE CASH

ASSETS			LIABILITIES	
Cash:			Accounts Payable	$ 2,938,113.16
Revenue Cash		$ 2,259,502.03	Excess and Deficiency	$ 1,325,167.06
Special:			Temporary Loan in Anticipation of Reimbursement—Tax Revenue	$ 3,000,000.00
Cash Invested in Savings Banks	$ 2,338.17		Excess: Land of Low Value Sale	$ 4,205.98
Cash Invested in Repurchase Agreements	150,000.00		Sale of Cemetery Lots	$ 2,145.00
Cash Invested in Massachusetts Municipal Depository Trust	1,750,000.00		Recoveries: Veterans' Benefits	$ 34,275.22
		$ 1,902,338.17		
Petty Cash Advances:				
Tax Collector	$ 375.00			
Light Department	1,200.00			
		$ 1,575.00	Reserve for Petty Cash Advances	$ 1,575.00
Real Estate Taxes:			Real Estate Taxes:	
Levy of Fiscal 1982	$ 5,691,160.73		Levy of 1980	$ 132.05
Levy of Fiscal 1981	19,096.86			
		$ 5,710,257.59		

ASSETS			LIABILITIES		
Personal Property Taxes:					
Levy of Fiscal 1982	$ 95,544.17				
Levy of Fiscal 1981	1,067.20				
		$ 96,611.37			
Overlay Deficits:			Overlay:		
Overlay Fiscal 1979	$ 1,107.54		Overlay Fiscal 1982	$ 702,396.93	
Overlay Fiscal 1978	3,280.90		Overlay Fiscal 1981	2,429.76	
Overlay Fiscal 1977	2,853.22		Overlay Fiscal 1980	480.59	
Overlay Fiscal 1976	1,291.75		Overlay Surplus	48,951.00	
		$ 8,533.41			$ 754,258.28
Motor Vehicle Excise Taxes:					
Levy of 1982	$ 74,642.01				
Levy of 1981	36,475.41				
Levy of 1980	40,655.36				
Levy of 1979	34,276.83				
Levy of 1978	33,249.70				
Levy of 1977	34,343.18				
Levy of 1976	23,708.72				
Levy of 1975	13.75				
		$ 277,364.96	Excise Tax Revenue		$ 277,364.96

ASSETS			LIABILITIES		
Special Assessments:			Special Assessments:		
Apportioned Betterments			Committed Interest		
Levy of 1982	$ 19,568.65		Levy of 1979	$ .39	
Apportioned Sewers					$ .39
Levy of 1982	16,215.04				
Apportioned Water					
Levy of 1982	161.94				
Committed Interest					
Levy of 1982	13,742.59				
Levy of 1980	.01				
Special Lien	2,876.93				
		$ 52,565.16	Special Assessment Revenue		$ 52,564.77
Accounts Receivable:					
School Department		$ 131.25	Departmental Revenue		$ 131.25
Aid to Highways:					
State—1981/1982	$ 164,576.00				
State—1981/1980	50,316.35				
		$ 214,892.35	Aid to Highway Revenue		$ 214,892.35
Tax Title	$ 110,124.29		Tax Title Revenue	$ 110,124.29	
Tax Possessions	42,185.07		Tax Possession Revenue	42,185.07	
		$ 152,309.36			$ 152,309.36

ASSETS			LIABILITIES		
Trust Fund Deficit:			Trust Funds:		
Park Trust Fund		$ 240.34	Hospital Trust Fund	$ 27.73	
			Forest Glade Cemetery Perpetual Care Fund	2,246.64	
			Cowdrey Park Trust	752.00	
					$ 3,026.37
Water:					
Rates	$ 34,282.70				
Services	3,310.79				
Turn-ons	45.00				
Water Liens Added to Taxes					
Levy of 1983	41,562.67				
Levy of 1982	32,595.16				
Levy of 1981	228.20				
Levy of 1980	213.00				
		$ 112,237.52	Water Revenue		$ 112,237.52
Municipal Light Department:			Municipal Light Department:		
Light Bills	$ 1,100,869.48		Light Revenue	$ 1,100,869.48	
Special Cash-Light Guarantees	137,426.11		Light Guarantee Deposits	137,426.11	
		$ 1,238,295.59			$ 1,238,295.59

ASSETS

LIABILITIES

School Department:		
Revolving Funds:		
School Lunch	$ 23,029.49	
School Athletics	15,871.64	
Adult Education	11,954.70	
Summer School	14,986.78	
School Building Properties	32,631.79	
		$ 98,474.40
Gifts per Chapter 44, Sec. 53-A:		
Music School	$ 10.00	
Science Department	525.00	
Culinary Arts Program	3,205.40	
Wakefield Teachers Association:		
Printer/Supplies		
Apple Computer	385.00	
Above Average		
Pupil Program	300.00	
Jr. Advisor to NHS &		
Student Council	300.00	
Chess Club Expense	35.00	
		$ 4,760.40

ASSETS

LIABILITIES

Federal Grants:		
Public Law 874	$ 26,706.67	
Public Law 89-10 Title I	34,468.46	
Public Law 95-166 Nutrition Education & Training	18.00	
Public Law 94-482 Facing Challenge of Adolescent Living	812.85	
Public Law 94-482 Project M.A.R.S./V.I.P	6,461.54	
Public Law 94-142 Title VI Improving Direct Services-1981	278.70	
Public Law 94-142 Title VI Improving Direct Services-1982	4,071.57	
Public Law 95-561 Library & Learning Resources	2,389.59	
Public Law 94-482 Marketing & Resource Center	1,357.92	
Public Law 95-561 Developing Writing Skills	210.00	
Public Law 89-313 Title VI Project D.A.I.S.I.E.	601.30	
		$ 77,376.60
State Grants:		
METCO Program-School Year 1980-1981	$ 4,638.89	
METCO Program-School Year 1981-1982	14,695.35	

ASSETS

Funds Authorized and Due from the Municipal Light Department	$ 723,261.24	
Revenue-Fiscal 1983	19,066,635.68	
		$ 19,789,896.92
Unprovided for Overdrawn Accounts:		
State and County Assessments:		
Special Education	$ 219.00	
Massachusetts Bay Transit Authority	4,117.03	
Metropolitan Area Planning Council	.01	
		$ 4,336.04

LIABILITIES

Project S.A.V.E.-1982	$ 1,739.23	
Individualized Learning Centers	1,020.00	
Health Education-Elementary Staff	345.00	
		$ 25,815.17
Insurance Loss Recoveries:		
School Department	$ 10,500.91	
Police Department	1,038.02	
Department of Public Works	1,236.92	
Water Department	4,281.02	
		$ 17,056.87
State and County Assessments:		
Overestimates:		
Smoke Inspection	$ 73.57	
Metropolitan District Commission:		
Parks	35,842.76	
Sewers	49,920.88	
County Tax	40,151.00	
		$ 125,988.21

ASSETS

Agency Dificits:		
Wage Assignment:		
County Probation Office	$ 60.00	
Welfare Child Support Unit	50.00	
		$ 110.00

LIABILITIES

Agency:	
Teachers Annuity	$ 55,013.28
Reserve-Teachers Annuity	5,237.36
Union Dues:	
School Clerical	10.45
School Custodians	83.60
Police Department	507.00
Crossing Supervisors	5.00
Department of Public Works	41.80
Town Clerical	31.35
Town Credit Union	100.00
Dog Licenses-County	851.75
Sporting Licenses-State	738.50
Sale of Dogs	93.00
Special Details per Ch 44, Sec 53C:	
Police Department	577.32
Fire Department	83.00
Library	5.00
School Custodians	279.38
Blue Cross-Blue Shield:	
Payroll Deductions	22,067.27
Pension Deductions	5,441.46
Medex Deductions	1,102.45
Harvard Community Health	41.20

ASSETS		LIABILITIES		
		Life Insurance:		
		Payroll Deductions	$ 630.95	
		Pension Deductions	69.65	
		Optional Life Deductions	1,444.65	
		Optional Life Pension Deductions	211.80	
				$ 94,667.22
		Light Department:		
		Light Operation	$ 379,943.36	
		Light Depreciation	75,299.16	
		Light Department Sinking Fund	1,461.43	
		Light Liens	.13	
		Travel-Outside the Commonwealth	5,000.00	
				$ 461,704.08
		Tailings—Vendor's Checks		$ 4,118.79
		General Appropriation Balances from Fiscal 1982	$ 666,452.09	
		General Appropriation Balance for Fiscal 1983	20,134,088.92	
				$ 20,800,541.01
	$ 31,821,197.06			$ 31,821,197.06

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1982
NON-REVENUE ACCOUNTS

ASSETS			LIABILITIES		
Non-Revenue Cash		$ 26,943.39			
Non-Revenue Cash Invested in Time Deposits		618.06			
Loans Authorized:					
1968 Sewer Construction	$ 830,000.00				
1977 Sewer Construction	650,000.00				
		$ 1,480,000.00	Loans Authorized and Unissued		$ 180,000.00
Public Works:			Public Works:		
Federally Aided Public Works Project Accounts Receivable	$ 61,738.77		Farm/Oak Sewer Construction	$ 27,301.45	
State Aided Public Works Project Accounts Receivable	60,967.76		Federal/State Public Works Project Revenue	1,240,966.53	
			Temporary Loan in Anticipation of Federal Grant	182,000.00	
		$ 122,706.53			$ 1,450,267.98
Non-Revenue Cash Invested in Defunct Bank		$ 61,885.42	Reserve—Non-Revenue Cash Invested in Defunct Bank		$ 61,885.42
		$ 1,692,153.40			$ 1,692,153.40

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1982
FEDERAL REVENUE SHARING FUNDS

ASSETS			LIABILITIES		
Cash		$ 242.43	Accounts Payable		$ 500.00
Federal Revenue Sharing Cash Invested in:			Federal Grant Account		$ 239,696.70
Massachusetts Municipal Depository Trust	$ 120,071.30				
Certificate of Deposit	119,882.97				
		$ 239,954.27			
			Federal Revenue Sharing Funds Authorized:		
			Police Department		
			Personal Services	$ 250,000.00	
			Fire Department		
			Personal Services	250,000.00	
			Accounting Department		
Federal Revenue Sharing Funds Authorized for Expenditure		$ 515,000.00	Contractual Services	15,000.00	$ 515,000.00
		$ 755,196.70			$ 755,196.70

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Betterment Assessments Apportioned:		
Due in 1981	$ 17.08	Due in 1982	$ 22,070.15	
Apportioned Betterment Assessments		Due in 1983	21,068.94	
Not Due	177,254.51	Due in 1984	18,344.81	
		Due in 1985	14,534.40	
		Due in 1986	13,586.72	
		Due in 1987	12,857.50	
		Due in 1988	11,305.16	
		Due in 1989	8,614.82	
		Due in 1990	7,080.38	
		Due in 1991	6,206.04	
		Due in 1992	6,150.96	
		Due in 1993	6,109.46	
		Due in 1994	5,755.96	
		Due in 1995	5,755.95	
		Due in 1996	5,755.95	
		Due in 1997	5,748.36	
		Due in 1998	4,689.98	
		Due in 1999	1,636.05	
	$ 177,271.59			$ 177,271.59

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Sewer Assessments Apportioned:		
		Due in 1982	$ 18,046.23	
		Due in 1983	15,487.71	
		Due in 1984	14,294.56	
		Due in 1985	12,325.61	
		Due in 1986	11,309.73	
		Due in 1987	9,934.68	
		Due in 1988	8,706.20	
		Due in 1989	6,926.73	
		Due in 1990	6,290.21	
		Due in 1991	6,099.38	
		Due in 1992	5,017.62	
		Due in 1993	4,354.35	
		Due in 1994	4,178.43	
		Due in 1995	3,257.08	
		Due in 1996	2,306.23	
		Due in 1997	1,800.01	
		Due in 1998	690.36	
		Due in 1999	159.73	
Apportioned Sewer Assessments		Due in 2000	114.25	
Not Due	$ 131,299.10			$ 131,299.10

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Water Assessment Apportioned:		
		Due in 1982	$ 234.21	
		Due in 1983	234.21	
		Due in 1984	234.21	
		Due in 1985	234.29	
		Due in 1986	135.91	
		Due in 1987	135.91	
		Due in 1988	135.91	
		Due in 1989	135.99	
		Due in 1990	51.92	
		Due in 1991	51.92	
		Due in 1992	51.92	
		Due in 1993	51.92	
		Due in 1994	51.92	
		Due in 1995	51.92	
		Due in 1996	51.92	
Apportioned Water Assessments		Due in 1997	51.92	
Not Due	$ 1,896.00			$ 1,896.00

TRUST AND INVESTMENT FUNDS

ASSETS		LIABILITIES	
Cash on Hand, June 30, 1982	$ 1,102,881.56	Cornelius Sweetser Lecture Fund	$ 30,306.03
		Cornelius Sweetser Lecture Guarantee Fund	13,315.41
		Sale of Tickets	825.96
		Jonathan Nichols Temperence Fund	6,355.61
		Willard Donnell Hospital Fund	20,971.18
		George E. Walker Trust Fund	8,490.37
		Library Trust Funds	463,155.74
		Park Trust Funds	33,474.12
		School Trust Funds	15,949.82
		Old Cemetery Trust Funds	21,340.80
		Forest Glade Cemetery Perpetual Care Fund	404,741.94
		Municipal Light Department Cash Invested in: Massachusetts Municipal Depository Trust	83,954.58
	$ 1,102,881.56		$ 1,102,881.56

GROUP HEALTH INSURANCE TRUST FUND
BALANCE SHEET — JUNE 30, 1982

ASSETS		LIABILITIES	
Special Cash, June 30, 1982	$ 1,038.35	Group Health Claims Trust:	
Trust Funds Invested in		Town's Contribution	$ 329,040.86
Massachusetts Municipal Depository Trust	163,438.76	Employees' Contribution	18,036.25
Deposit - Advance	182,600.00		
	$ 347,077.11		$ 347,077.11

HOUSING REHABILITATION PROGRAM
GENERAL ACCOUNT — BALANCE SHEET
June 30, 1982

ASSETS		LIABILITIES	
Cash on Hand, June 30, 1982	$ 3,849.99	Administration Grant Control	$ 1,796.11
		Rehabilitation Grant Control	2,053.88
	$ 3,849.99		$ 3,849.99

HOUSING REHABILITATION PROGRAM
ESCROW ACCOUNT — BALANCE SHEET
June 30, 1982

Cash on Hand, June 30, 1982	$ 2,318.26	Assistance Escrow Account	$ 2,318.26
	$ 2,318.26		$ 2,318.26

RETIREMENT FUNDS — CASH AND SECURITIES
BALANCE SHEET
June 30, 1982

ASSETS		LIABILITIES	
Balance, July 1, 1981	$ 5,149,693.54	Payments:	
Audit Adjustment	4,560,808.63	Pensions and Annuities	$ 1,339,185.95
Appropriations	1,293,346.28	Administrative Expense	35,572.70
Employees' Contributions	376,420.95	Refunds to Members	100,533.05
Investment Income	585,181.15	Interest on Refunds	8,570.58
		Market Value Adjustments	22,683.68
		Audit Adjustment	5,301.58
		Balance, June 30, 1982	10,453,603.01
	$11,965.450.55		$11,965,450.55

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Notes

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Notes

1982 Indebtedness Schedule

DEBT RECAPITALIZATION
July 1, 1981 to June 30, 1982

Bonds Outstanding, July 1, 1981	$ 2,285,000.00	
Payments		$ 850,000.00
Bonds Outstanding June 30, 1982		$ 1,435,000.00
	$ 2,285,000.00	$ 2,285,000.00
Water Loan	$ 10,000.00	
School Loan	775,000.00	
Light Loan	650,000.00	
	$ 1,435,000.00	

	Loans Outstanding June 30, 1982	Due Fiscal 1983	Due Fiscal 1984	Due Fiscal 1985	Due Fiscal 1986	Due Fiscal 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
Water Loan 1958	$ 10,000.00	$ 10,000.00										
School Loan 1972	$ 775,000.00	$ 775,000.00										
Light Loan 1971	$ 150,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	
Light Loan 1972	385,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Light Loan 1973	115,000.00	15,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Total	$ 650,000.00	$ 65,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00
Grand Total	$ 1,435,000.00	$ 850,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00

FORM OF BEQUEST

I hereby give and bequeath to the Trustees of the Lucius Beebe Memorial Library, Wakefield, Mass., the sum of . . . . . Dollars to have and hold, the income only of which shall be used for _____ for the said library.

EMERGENCY NUMBERS

POLICE or Ambulance	**245-1212**
FIRE Rescue or Inhalator	**245-1313**

Your Town Government

Assessors	245-0310
Board of Health	245-6529
Collector of Taxes	245-2035
Veterans Services	245-1504
Board of Selectmen	245-8877
Town Clerk	245-1290
Town Accountant	245-8877
Town Counsel, 4 Avon St.	245-4999
Town Treasurer, 11 Albion St.	245-2588
Building Inspector — wire, plumbing	245-0703
Civil Defense	245-3887
Fire Department, Crescent St. (non-emergency)	245-6877
Memorial Library, Main St.	245-0790
Municipal Light Department, 9 Albion St.	245-0027
Police Department, 1 Union St.	245-1212
Public Works Department	245-2802
Emergency Water and Sewer	245-0761
Retirement Board	245-8877
School Department	245-6307
Personnel Department	246-2422
Data Processing Department	245-1444
Dog Officer	233-5749
Council on Aging, 26 Crescent St.	245-3312
Wakefield Housing Authority, 26 Crescent St.	245-7328

LUCIUS BEEBE MEMORIAL LIBRARY
Wakefield, Mass.

AUG 1 1995

LUCIUS BEEBE MEMORIAL LIBRARY
Wakefield, Mass.